

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	: Chapter 11
DITECH HOLDING CORPORATION, <i>et al.</i> ,	: Case No. 19-10412 (JLG)
Debtors ¹	: (Jointly Administered)
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**FIFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL &
MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS
FOR DEBTORS FOR PERIOD FROM JULY 1, 2019 THROUGH JULY 31, 2019**

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtor and Debtor in Possession

Date of Retention: *Nunc pro tunc* to February 11, 2019

Period for Which Fees and Expenses are Incurred: July 1, 2019 through July 31, 2019

Monthly Fees Incurred: \$2,139,728.20

Less 20% Holdback: \$427,945.64

Monthly Expenses Incurred: \$26,108.20

Total Fees and Expenses Due: \$1,737,890.76

This is a X Monthly Interim Final Fee Application

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are Ditech Holding Corporation (0486); DF Insurance Agency LLC (6918); Ditech Financial LLC (5868); Green Tree Credit LLC (5864); Green Tree Credit Solutions LLC (1565); Green Tree Insurance Agency of Nevada, Inc. (7331); Green Tree Investment Holdings III LLC (1008); Green Tree Servicing Corp. (3552); Marix Servicing LLC (6101); Mortgage Asset Systems, LLC (8148); REO Management Solutions, LLC (7787); Reverse Mortgage Solutions, Inc. (2274); Walter Management Holding Company LLC (9818); and Walter Reverse Acquisition LLC (8837). The Debtors' principal offices are located at 1100 Virginia Drive, Suite 100, Fort Washington, Pennsylvania 19034.

**SUMMARY OF FIFTH MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD JULY 1, 2019 THROUGH JULY 31, 2019**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Green, Frederick S.	CORP	1980	\$1,600.00	1.40	\$2,240.00
Epstein, Michael A.	CORP	1980	\$1,500.00	3.40	\$5,100.00
Hoenig, Mark	TAX	1982	\$1,525.00	43.50	\$66,337.50
Goldring, Stuart J.	TAX	1984	\$1,600.00	13.50	\$21,600.00
Slack, Richard W.	LIT	1987	\$1,275.00	54.50	\$69,487.50
Wessel, Paul J.	TAX	1988	\$1,600.00	3.00	\$4,800.00
Adams, Frank R.	CORP	1993	\$1,425.00	1.00	\$1,425.00
Schrock, Ray C.	BFR	1998 (Illinois)	\$1,550.00	43.20	\$66,960.00
Heyliger, Adelaja K.	CORP	1998	\$1,100.00	2.80	\$3,080.00
Smith, Jason A.B.	CORP	2001	\$1,400.00	12.60	\$17,640.00
Westerman, Gavin	CORP	2004	\$1,200.00	21.80	\$26,160.00
Singh, Sunny	BFR	2007	\$1,200.00	136.30	\$163,560.00
Naughton, Michael C. (Counsel)	LIT	1995	\$1,050.00	2.50	\$2,625.00
Margolis, Steven M. (Counsel)	TAX	2006	\$1,075.00	5.40	\$5,805.00
Hoehne, Debora (Counsel)	BFR	2008	\$1,050.00	90.60	\$95,130.00
Total Partners and Counsel:				435.50	\$551,950.00

[†] BFR – Business Finance & Restructuring; CORP – Corporate; TAX – Tax; LIT – Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Wu, Mindy	LIT	2009	\$995.00	178.70	\$177,806.50
Alterbaum, Alicia	CORP	2010	\$995.00	2.50	\$2,487.50
Fenster, Amanda	CORP	2010	\$995.00	64.50	\$64,177.50
Welch, Alexander W.	BFR	2010 (New South Wales)	\$950.00	28.60	\$26,410.00
Connors, Matthew S.	LIT	2011	\$995.00	59.80	\$59,501.00
Staviscak Diaz, Ondrej	LIT	2011	\$995.00	21.70	\$21,591.50
Guthrie, Hayden	CORP	2012 (New South Wales)	\$950.00	18.40	\$17,480.00
Choi, Christine S.	CORP	2014	\$950.00	5.20	\$4,940.00
Smith, Gabriela	BFR	2015	\$920.00	213.20	\$196,144.00
Scher, Dylan	CORP	2015	\$875.00	1.90	\$1,662.50
Waxman, Daniel B.	CORP	2015	\$875.00	43.90	\$38,412.50
Agam, Mor	TAX	2017	\$790.00	19.10	\$15,089.00
Hill, David F.	LIT	2017	\$790.00	164.00	\$129,560.00
Jackson, David M.	CORP	2017	\$790.00	31.30	\$24,727.00
Kleinjan, John M.	TAX	2017	\$790.00	8.60	\$6,794.00
Morrison, Stephanie Nicole	BFR	2017	\$790.00	64.30	\$50,797.00
Bauer, Alex	CORP	2017	\$690.00	17.20	\$11,868.00
Blechman, Eli	BFR	2018	\$790.00	125.30	\$98,987.00
Gupta, Aarti	BFR	2018	\$690.00	79.80	\$55,062.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	124.30	\$85,787.70
Feeney, Patrick	BFR	2018	\$690.00	196.90	\$135,861.00
Kuang, Connie L.	CORP	2018	\$690.00	13.00	\$8,970.00
Sommers, Mary	TAX	2018	\$560.00	22.70	\$12,712.00
Richards, Daniel Spencer	LIT	2019	\$560.00	16.50	\$9,240.00
Richardson, Jillian Claire	CORP	2019	\$560.00	6.40	\$3,584.00
Walsh, Alexander	CORP	2019	\$560.00	7.90	\$4,424.00
Gitlin, Adam	LIT	*	\$560.00	1.20	\$672.00
Liberman, Leslie	BFR	*	\$560.00	125.90	\$70,504.00
Mitchell, Aleksandra	LIT	*	\$560.00	23.40	\$13,104.00

* Not Yet Admitted

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Sonkin, Clifford	BFR	*	\$560.00	127.80	\$71,568.00
von der Marwitz, Markus Alexander	BFR	*	\$560.00	115.30	\$64,568.00
Total Associates:				1,929.30	\$1,484,491.70

NAME OF PARAPROFESSIONAL:	DEPARTMENT[‡]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$420.00	16.00	\$6,720.00
Stauble, Christopher A.	BFR	\$405.00	16.60	\$6,723.00
Arias, Juan C.	CORP	\$405.00	1.30	\$526.50
Wong, Sandra	LIT	\$405.00	10.00	\$4,050.00
Haiken, Lauren C.	LSS	\$380.00	72.60	\$27,588.00
Fabsik, Paul	BFR	\$375.00	13.60	\$5,100.00
Kunz, Trevor	LSS	\$360.00	3.00	\$1,080.00
Chan, Herbert	LIT	\$355.00	29.50	\$10,472.50
Nudelman, Peter	LSS	\$345.00	6.10	\$2,104.50
Biratu, Sirak D.	LIT	\$330.00	7.30	\$2,409.00
Bogota, Alejandro	LSS	\$330.00	6.00	\$1,980.00
Chavez, Miguel	LSS	\$330.00	25.60	\$8,448.00
Mo, Suihua	LSS	\$330.00	2.50	\$825.00
Altman-DeSole, Jacob	BFR	\$240.00	6.50	\$1,560.00
Kleissler, Matthew	BFR	\$240.00	90.40	\$21,516.00
Keschner, Jason	BFR	\$240.00	4.90	\$1,176.00
Peene, Travis J.	BFR	\$240.00	1.60	\$384.00
Zaslav, Benjamin	BFR	\$240.00	2.60	\$624.00
Total Paraprofessionals:			316.10	\$103,286.50

[‡] BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Services

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,267.39	435.50	\$551,950.00
Associates	\$769.43	1,929.33	\$1,484,491.70
Paraprofessionals	\$326.75	316.10	\$103,286.50
Blended Attorney Rate	\$861.14		
Total Fees Incurred		2,680.93	\$2,139,728.20

**COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED BY WEIL,
GOTSHAL & MANGES LLP FOR THE PERIOD JULY 1, 2019 THROUGH JULY 31, 2019**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
002	Adversary Proceedings	56.00	\$38,610.00
003	Asset Disposition/363 Asset Sales	228.60	\$206,136.00
004	Automatic Stay	31.60	\$17,643.50
005	Bar Date/Claims Reconciliation Issues	9.70	\$5,958.00
006	Case Administration (WIP List & Case Calendar)	27.40	\$12,245.00
007	Chapter 11 Plan/Plan Confirmation/Implementation	1,333.83	\$1,071,532.70
008	Corporate Governance	14.50	\$10,650.50
009	Customer/Vendor/Supplier Issues	11.20	\$10,982.00
010	DIP Financing	111.10	\$86,976.50
011	Disclosure Statement/Solicitation/Voting	25.80	\$18,849.00
012	Employee Issues	13.40	\$14,393.50
014	Exclusivity	12.00	\$8,832.00
015	Executory Contracts (excluding Real Property)	16.20	\$6,805.50
016	General Case Strategy (team meetings and case emails)	85.90	\$64,935.00
017	Hearings and Court Matters	37.90	\$26,060.50
019	Non-bankruptcy Litigation	32.60	\$18,646.00
020	Non-working Travel	3.10	\$940.00
021	Real Property Leases/Section 365 Issues/Cure Amounts	72.40	\$48,139.00
023	Retention/Billing/Fee Applications: Weil	8.50	\$5,713.00
024	Retention/Fee Applications: Ordinary Course Professionals	1.20	\$828.00
025	Retention/Fee Applications: Other Professionals	10.60	\$5,190.00
026	Schedules/Statement of Financial Affairs	7.30	\$4,088.00
029	Tax Issues	108.30	\$127,708.50
030	Unsecured Creditors Issues/Meetings/Communications	415.60	\$323,325.00
031	US Trustee Issues/Reporting	5.60	\$4,205.00
032	Utility Issues/Adequate Assurance	0.60	\$336.00
TOTAL		2,680.93	\$2,139,728.20

**EXPENSE SUMMARY BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD JULY 1, 2019 THROUGH JULY 31, 2019**

EXPENSES	AMOUNTS
Computerized Research	\$5,814.56
Meals	\$5,510.14
Transportation	\$4,342.88
Duplicating	\$9,945.30
Mail/Messenger	\$112.32
Telephone	\$383.00
Total Expenses Requested:	\$26,108.20

Notice Parties

Ditech Holding Corporation
3000 Bayport Drive, Suite 985
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Attn: John Haas, General Counsel

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Attn: Ray C. Schrock, P.C.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
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Attn: Greg M. Zipes, Esq.
Benjamin J. Higgins, Esq.

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Bradford Sandler, Esq.

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Mark A. McDermott, Esq.
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90 Park Avenue, 15th Floor
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Attn: Karen Gelernt, Esq.
Roland Klein, Esq.

Jones Day LLP
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New York, New York 10281
Attn: Ben Rosenblum, Esq.

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/01/19	Slack, Richard W. MEET WITH D. HILL RE: AP STRATEGY (.1); CALL WITH A. WELCH RE: PROTECTIVE ORDER ISSUES (.1); PREPARE FOR PROTECTIVE ORDER HEARING, INCLUDING REVIEW OF GARRITY MODELS AND REVIEWING AND REVISING PROPOSED PROTECTIVE ORDER (1.3).	1.50	1,912.50	002	56850065
07/01/19	Connors, Matthew S. EMAILS RE CONFI ORDER (0.6); EMAILS RE ADVERSARY PROCEEDINGS BEING HANDLED BY THAD (0.3).	0.90	895.50	002	56836082
07/01/19	Hill, David F. REVISE CONFIDENTIALITY ORDER (1.5); CONDUCT RESEARCH RE: MOTIONS TO SEAL (1.6).	3.10	2,449.00	002	56838623
07/01/19	Kleissler, Matthew CONDUCT RESEARCH RE: CONFIDENTIALITY AND SEALING ORDERS.	2.40	576.00	002	56975900
07/02/19	Slack, Richard W. PREPARE FOR HEARING ON PROTECTIVE ORDER, INCLUDING REVIEW AND REVISIONS TO UPDATE PROTECTIVE ORDER AND EMAILS RE: SAME (1.7).	1.70	2,167.50	002	57113445
07/02/19	Connors, Matthew S. CALL RE CONSUMER CREDITOR COMMITTEE DISCOVERY (0.3); REVIEW UPDATED DRAFTS OF CONFI ORDER (0.5); EMAILS RE CONFI ORDER (0.3); EMAILS RE MCCHRISTIAN PROCEEDING (0.3); CALL WITH M. BRYCE RE NOBILE AND STAY ISSUES (0.2); CALL WITH A. WELCH RE M.BRYCE/NOBILE ISSUES AND DISCOVERY (0.3).	1.90	1,890.50	002	56836075
07/02/19	Lee, Kathleen RESEARCH STIPULATIONS FOR PROTECTIVE ORDER.	0.50	210.00	002	56847653
07/03/19	Slack, Richard W. CALL WITH COUNSEL FOR MARTINEZ, AND D. HILL (.4); CALL WITH D. HILL RE: EXTENSION STIPULATIONS (.1); EXCHANGE EMAILS WITH M. CONNORS, AND D. HILL RE: SCOPE OF DISCOVERY (.1).	0.60	765.00	002	56851526
07/03/19	Slack, Richard W.	0.50	637.50	002	57114671

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH BRADLEY, AND D. HILL RE: ADVERSARY PROCEEDING STRATEGY (.5).				
07/03/19	Connors, Matthew S. EMAILS RE RESPONDING TO ADVERSARY PROCEEDINGS AND TIME LINES FOR RESPONDING TO ADVERSARY PROCEEDINGS.	0.60	597.00	002	56831935
07/03/19	Sonkin, Clifford CALL WITH CLIENT LITIGATION TEAM (0.5); RETURNING LITIGATION CALLS (0.1).	0.60	336.00	002	56861570
07/03/19	Hill, David F. ATTEND OMNIBUS LITIGATION CALL WITH DITECH COUNSEL AND LOCAL COUNSEL (0.5); ATTEND STATUS CALL WITH PROOF OF CLAIMS COUNSEL (0.5); ATTEND CALL WITH OPPOSING COUNSEL IN O'NEAL, RAMALHEIRA, HALL AND MARTINEZ ADVERSARY PROCEEDINGS (0.6); DRAFT AND REVISE OMNIBUS STIPULATION FOR RAMALHEIRA, O'NEAL, HALL AND MARTINEZ ADVERSARY PROCEEDINGS (1.3).	2.90	2,291.00	002	56837593
07/03/19	Chavez, Miguel PREPARE SEARCHES IN OUTLOOK, DOWNLOAD/EXPORTING PST ARCHIVES FOR PROCESSING.	2.30	759.00	002	56896223
07/04/19	Hill, David F. DRAFT AND REVISE OMNIBUS STIPULATIONS FOR RAMALHEIRA, O'NEAL, HALL AND MARTINEZ ADVERSARY PROCEEDINGS (2.4).	2.40	1,896.00	002	56837598
07/04/19	Chavez, Miguel DATA PROCESSING IN LAW, DATA QC, FIXING DOCUMENTS WITH NO TEXT.	6.40	2,112.00	002	56895723
07/05/19	Hill, David F. DRAFT AND REVISE OMNIBUS STIPULATION IN RAMALHEIRA, O'NEAL, HALL AND MARTINEZ ADVERSARY PROCEEDINGS.	1.20	948.00	002	56837608
07/05/19	Chavez, Miguel	5.40	1,782.00	002	56895873

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DATA QC, DATA LOAD TO RELATIVITY, RUNNING PARENT DATE SCRIPT, RUNNING DOMAIN TRANSFORM, FOLDERING DOCUMENTS.				
07/06/19	Hill, David F. OMNIBUS ADVERSARY PROCEEDING UPDATE CALL WITH O. STAVISCAK DIAZ AND R. SLACK (0.6).	0.60	474.00	002	56837586
07/08/19	Connors, Matthew S. EMAILS RE ADVERSARY PROCEEDINGS.	0.30	298.50	002	56895566
07/08/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE PROPOSED ORDERS EXTENDING TIME TO ANSWER RE: MARTINEZ, HALL, O'NEAL, AND RAMALHEIRA.	1.20	288.00	002	56979382
07/11/19	Connors, Matthew S. EMAILS RE MCCHRISTIAN ADVERSARY PROCEEDING (0.2); EMAILS WITH J. BAKER RE OBJECTION TO BANK OF AMERICA SETTLEMENT (0.2).	0.40	398.00	002	56895932
07/15/19	Connors, Matthew S. EMAILS RE ADVERSARY PROCEEDINGS (0.4).	0.40	398.00	002	56911833
07/17/19	Slack, Richard W. EXCHANGE EMAILS WITH BRADLEY FIRM, D. HILL RE: MEET AND CONFER RE: MARTINEZ AND OTHER CASES.	0.20	255.00	002	56941852
07/17/19	Connors, Matthew S. CALL WITH COUNSEL TO MR. WITTELS RE ADVERSARY PROCEEDING (0.4); EMAILS RE WITTELS ADVERSARY PROCEEDING (0.3); REVIEW AND REVISE STIPULATION STAYING ADVERSARY PROCEEDINGS (0.5); EMAILS RE STIPULATION STAYING ADVERSARY PROCEEDINGS (0.3).	1.50	1,492.50	002	56939838
07/18/19	Connors, Matthew S. CALL WITH G. MCCORD RE WITTELS ADVERSARY PROCEEDING (0.3); EMAILS RE ADVERSARY PROCEEDINGS (0.4).	0.70	696.50	002	56939482

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/18/19	Hill, David F. ATTEND CALL WITH CO-COUNSEL RE: WITTELS ADVERSARY PROCEEDING (0.6); ATTEND TEAM MEETING RE: OMNIBUS ADVERSARY PROCEEDINGS (1.1).	1.70	1,343.00	002	56924500
07/18/19	Stauble, Christopher A. CONDUCT RESEARCH FOR R. SLACK RE: ADVERSARY PROCEDURAL SCHEDULING.	0.30	121.50	002	56944408
07/18/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF HEARING ON MOTION TO STAY ADVERSARY PROCEEDINGS.	0.40	96.00	002	56981867
07/19/19	Slack, Richard W. TELEPHONE CALL WITH DITECH LITIGATION TEAM RE: DOCUMENT AND DECLARATION ISSUES (.6); EXCHANGE EMAILS WITH M. WU RE: DOCUMENT ISSUES (.1); EXCHANGE EMAILS RE: STIPULATIONS ON ADVERSARY PROCEEDINGS (.1); REVIEW HERNDON OPINION AND EMAILS RE: SAME (.2).	1.00	1,275.00	002	56958955
07/19/19	Hill, David F. ATTEND CALL WITH OPPOSING COUNSEL IN WITTELS ADVERSARY PROCEEDING.	0.50	395.00	002	56924490
07/20/19	Hill, David F. REVISE STIPULATIONS IN HALL, O'NEAL, RAMALHEIRA AND MARTINEZ ADVERSARY PROCEEDINGS (0.7).	0.70	553.00	002	56924358
07/22/19	Slack, Richard W. CALL WITH HOULIHAN RE: DECLARATION.	0.20	255.00	002	57121422
07/22/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE STIPULATIONS RE: MARTINEZ, RAMALHEIRA, HALL, O'NEAL.	1.50	360.00	002	57136893
07/23/19	Connors, Matthew S. EMAILS RE GEARY CLASS ACTION.	0.20	199.00	002	57166574

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/24/19	Connors, Matthew S. CALL S. WITTELS RE ADVERSARY PROCEEDINGS (0.1); EMAILS RE CONSUMER COMMITTEE DISCOVERY (0.3); EMAILS RE GEARY CLASS ACTION (0.2); EMAILS RE ADVERSARY PROCEEDINGS (0.3).	0.90	895.50	002	56958908
07/25/19	Connors, Matthew S. CALLS WITH S. WITTELS RE WITTELS ADVERSARY PROCEEDING (0.4); EMAILS RE GEARY CLASS ACTION (0.5).	0.90	895.50	002	56958899
07/25/19	Hill, David F. CONDUCT CALL WITH OPPOSING COUNSEL IN MCCHRISTIAN ADVERSARY PROCEEDING.	0.40	316.00	002	56963900
07/26/19	Connors, Matthew S. REVIEW AND REVISE STIPULATIONS FOR WITTELS ADVERSARY PROCEEDING (0.8); EMAILS RE WITTELS ADVERSARY PROCEEDING (0.3); EMAILS RE GEARY CLASS ACTION (0.2).	1.30	1,293.50	002	57121445
07/26/19	Hill, David F. CALL WITH FINANCIAL ADVISORS RE: MOTION DECLARATION (0.5); CALL WITH CLIENT RE: MCCHRISTIAN ADVERSARY PROCEEDING (0.6); DRAFT STIPULATIONS IN WITTELS ADVERSARY PROCEEDING (0.4); REVIEW DISCOVERY REQUESTS FROM PLS TRUSTEE (0.3).	1.80	1,422.00	002	56963917
07/29/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: STIPULATION AND ORDER EXTENDING TIME (WITTELS) AND SUBMIT TO CHAMBERS.	0.30	72.00	002	57137266
07/29/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE WITTLES BAR DATE STIPULATION AND EXTENSION.	0.60	144.00	002	57137341
07/30/19	Hill, David F. ATTEND OMNIBUS UPDATE CALL WITH WEIL TEAM (0.5); CALL WITH OPPOSING COUNSEL IN MCCHRISTIAN ADVERSARY PROCEEDING (0.2); CALL WITH DEBTORS RE: CONFIRMATION HEARING ISSUES (1.3); CALL WITH ALIXPARTNERS RE: CONFIRMATION HEARING ISSUES (0.7).	2.70	2,133.00	002	57023392
07/31/19	Hill, David F.	0.40	316.00	002	57121988

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH OPPOSING COUNSEL IN MCCHRISTIAN ADVERSARY PROCEEDING.					
SUBTOTAL TASK 002 - Adversary Proceedings:		56.00	\$38,610.00		
07/01/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE FROM DITECH AND ADVISORS (.8); CALL WITH A. FENSTER RE CALL WITH HOULIHAN (.1); WEIL CALL WITH HOULIHAN RE STATUS/ISSUES (.4); REVIEW AND REVISE AMENDMENT (.2); CONF WITH D. WAXMAN RE SAME (.2).	1.70	2,040.00	003	56850334
07/01/19	Singh, Sunny CALL WITH INDENTURE TRUSTEES (.5); CALL WITH HOULIHAN RE: SALE PROCESS (.3).	0.80	960.00	003	56825079
07/01/19	Margolis, Steven M. REVIEW UPDATED EMPLOYEE Q&AS AND CORRESPONDENCE FROM L. MONAHAN (0.5).	0.50	537.50	003	56845467
07/01/19	Naughton, Michael C. FINALIZE AND FILE HSR FORM AND COORDINATE WITH BUYER'S COUNSEL AND CLIENT RE SAME.	2.20	2,310.00	003	56855031
07/01/19	Bauer, Alex REVIEW TRANSFERRED CONTRACTS.	0.30	207.00	003	56885828
07/01/19	Sonkin, Clifford REVISE CERTIFICATES OF NO OBJECTION RE: STALKING HORSE BIDS (1.5); REVISE STALKING HORSE ORDER AND NOTICES (2.0); CALL W A WELCH RE: STALKING HORSE CERTIFICATES OF NO OBJECTION AND ORDERS (0.9).	4.40	2,464.00	003	56861574
07/01/19	Welch, Alexander W. CALL WITH PLS TRUSTEE ADVISORS (.7); REVIEW ORDERS AND NOTICES (.9); CALLS WITH COURT AND QUINN RE: OBJECTION TO STALKING HORSE BID NOTICE (.8); CALL WITH HOULIHAN RE: BID PROCESS (.3).	2.70	2,565.00	003	56843665
07/01/19	Waxman, Daniel B.	2.10	1,837.50	003	56844760

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ADDRESS ANTITRUST FILING WORKSTREAM (.5), CONVERSATION WITH ADVISORS REGARDING TRANSFERRED CONTRACTS (.1), CALL REGARDING FORWARD PURCHASE OPTION (.4), DRAFT PURCHASE AGREEMENT AMENDMENT (.6), INCORPORATE COMMENTS INTO AMENDMENT (.5).				
07/01/19	Fenster, Amanda	1.30	1,293.50	003	56852423
	CALL WITH ADVISORS AND RELATED PREP AND FOLLOW-UP RE: TRANSACTIONS (0.9); EMAIL CORRESPONDENCE RE: TRANSACTIONS (0.4).				
07/01/19	Kleissler, Matthew	0.30	72.00	003	56975899
	ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF HEARING ON LIMITED STALKING HORSE OBJECTION.				
07/02/19	Bauer, Alex	0.70	483.00	003	56885881
	CALL TO DISCUSS TAX ISSUES (0.4); REVIEW TRANSFERRED CONTRACTS (0.3).				
07/02/19	Sonkin, Clifford	0.80	448.00	003	56861593
	FINALIZE AND FILE STALKING HORSE BID NOTICES (0.8).				
07/02/19	Waxman, Daniel B.	0.70	612.50	003	56844297
	WORKSTREAMS TO EFFECT AMENDMENT TO PURCHASE AGREEMENT.				
07/02/19	Feeney, Patrick	1.90	1,311.00	003	56857638
	DRAFT SALE ORDER DOCUMENTS FOR CONFIRMATION ORDER EXHIBIT.				
07/02/19	Feeney, Patrick	0.10	69.00	003	57171230
	REVIEW STALKING HORSE DOCUMENTS AND CORRESPONDENCE.				
07/02/19	Kleissler, Matthew	1.50	360.00	003	56975789
	ASSIST WITH PREPARATION OF PROPOSED ORDERS RE: STALKING HORSE BID (FORWARD AND REVERSE BUSINESSES).				
07/03/19	Slack, Richard W.	0.10	127.50	003	57114674

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELEPHONE CALL WITH A. WELCH RE: COORDINATION WITH PURCHASER COUNSEL (.1).				
07/03/19	Singh, Sunny CALL WITH COMPANY RE: CONSUMER CLAIMS (1.0); CALLS RE: DITECH SALES / DISCOVERY (1.0).	2.00	2,400.00	003	56848769
07/03/19	Schrock, Ray C. NUMEROUS CALLS RE PLAN OBJECTIONS AND SALE BIDS WITH HOULIHAN AND STAKEHOLDERS. (1.5).	1.50	2,325.00	003	56854317
07/03/19	Walsh, Alexander CORRESPONDENCE RELATED TO PLS ASSETS.	0.30	168.00	003	56847655
07/03/19	Blechman, Eli CORRESPOND WITH ALIX AND WEIL M&A TEAMS RE: PLS TRUSTEES DILIGENCE REQUESTS.	0.30	237.00	003	56902116
07/03/19	Feeney, Patrick CONFER WITH A. HWANG RE: NECESSARY REVISIONS TO SALE ORDER SCHEDULES (.3); REVISE AND REDRAFT SALE ORDER SCHEDULES ACCORDINGLY (.9).	1.20	828.00	003	56857620
07/05/19	Feeney, Patrick DRAFT SALE ORDER SCHEDULE PROVISIONS FOR REVERSE BUYER AND FORWARD BUYER.	0.40	276.00	003	56857634
07/06/19	Staviscak Diaz, Ondrej CALL WITH TEAM TO DISCUSS STATUS AND NEXT STEPS (.5); REVIEW AND ANALYZE SALE MATERIALS (2.4).	2.90	2,885.50	003	56903554
07/06/19	Feeney, Patrick DRAFT PROVISIONS OF REVERSE AND FORWARD BUYER SALE ORDER SCHEDULES.	0.30	207.00	003	56857625
07/07/19	Staviscak Diaz, Ondrej	4.30	4,278.50	003	56903556

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH BANKRUPTCY TEAM RE: CASE STATUS AND NEXT STEPS; CALL WITH BANKRUPTCY TEAM RE: CCC DOCUMENT REQUESTS; CALL WITH BUYER COUNSEL RE: CCC DISCOVERY REQUESTS; CALL WITH SECURITIES TEAM RE: NEXT STEPS; REVIEW AND ANALYZE MATERIALS IN CONNECTION WITH SAME.				
07/08/19	Green, Frederick S. REVIEW CARRINGTON BID AND HOULIHAN NOTES ON CASCADE/WATERFALL.	0.80	1,280.00	003	56899710
07/08/19	Westerman, Gavin CALL WITH A. FENSTER RE AMENDMENT (.1); REVIEW AMENDMENT (.2); REVIEW E-MAIL CORRESPONDENCE- INTERNAL AND WITH CLIENT (.3).	0.60	720.00	003	56897583
07/08/19	Staviscak Diaz, Ondrej CALL WITH ALIX PARTNERS RE: DISCOVERY REQUESTS; CONFER WITH TEAM RE: SAME; PREPARE FOR SAME.	1.50	1,492.50	003	56903526
07/08/19	Walsh, Alexander INTERNAL CALL TO DISCUSS DEADLINES AND RELATED PREP WORK (.5); DRAFT AND REVISE AMENDMENT NO. 1 TO THE APA, SIGNATURE PAGES, AND RELATED CORRESPONDENCE (1.6); REVIEW MSR BIDS AND RELATED CORRESPONDENCE (.4).	2.50	1,400.00	003	56897438
07/08/19	Waxman, Daniel B. INTERNAL CALL TO DISCUSS TIMELINE IN CONNECTION WITH THE BANKRUPTCY PROCESS (.5), REVIEW EMPLOYEE COMMUNICATION (.5), REVIEW BIDS RECEIVED (.5).	1.50	1,312.50	003	56895336
07/08/19	Fenster, Amanda EMAIL CORRESPONDENCE (0.6); REVIEW AND REVISE AMENDMENT (0.7); REVIEW AND REVISE COMMUNICATIONS (0.2); REVIEW PROPOSALS (1.3); COORDINATE WITH INTERNAL TEAM (0.3).	3.10	3,084.50	003	56897574
07/08/19	Feeney, Patrick	8.50	5,865.00	003	56857622

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH EPIQ RE: MISSING DOCKET NUMBERS (.1); CONFERENCE WITH D. WAXMAN AND A. WALSH IN CORPORATE TO CONFIRM DEADLINES FOR FILING ASSUMPTION/ASSIGNMENT NOTICES (.3); REVIEW CONSUMER CREDITORS' OBJECTION PER A. WELCH COMMENTS AND ADDITIONS (1.6); REVIEW CURE LIST AND CURE NOTICE FOR POTENTIAL ERRORS TO PREP FOR FILING (1.2); CONFERENCE WITH A. WELCH AND DREW PARCHEM RE: MISSING DATA IN CURE LIST (.3); REVIEW AND REDRAFT SALE ORDER SCHEDULES PER COMMENTS AND EDITS OF A. HWANG AND CONSISTENCY ISSUES OF SCHEDULES (4.6); CONFER WITH A. HWANG RE: SALE ORDER SCHEDULE ISSUES (.4).				
07/08/19	Kleissler, Matthew CONDUCT RESEARCH RE: NOTICE OF CANCELLATION OF AUCTION.	1.50	360.00	003	56979138
07/09/19	Green, Frederick S. REVIEW HOULIHAN BID SUMMARY AND CALL A. FENSTER RE: SAME.	0.60	960.00	003	56899756
07/09/19	Westerman, Gavin REVIEW BID SUMMARY (.5); PARTICIPATE ON STATUS CALL RE BIDS - DITECH, WEIL AND HOULIHAN (.5); PARTICIPATE ON BOARD CALL AND M&A TEAM FOLLOW UP MEETING RE SAME (.8); REVIEW EMAIL CORRESPONDENCE FROM HOULIHAN AND CLIENT (.3).	2.10	2,520.00	003	56897545
07/09/19	Singh, Sunny CALL WITH HOULIHAN AND CLIENT RE: BIDS (.5); CALL WITH B. SANDLER RE: SAME (.3); REVIEW APA AND BID PROCEDURES (1.2); REVIEW BOARD MATERIALS (.4); PARTICIPATE ON BOARD CALL ON BIDS (.8).	3.20	3,840.00	003	56869431
07/09/19	Staviscak Diaz, Ondrej MEET AND CONFER WITH QE RE: DISCOVERY REQUESTS (1.3); ATTENTION TO MATTER (.1).	1.40	1,393.00	003	56903596
07/09/19	Walsh, Alexander DRAFT, REVISE, AND EXECUTION AND RELATED CORRESPONDENCE OF THE APA AMENDMENT (.9); CALL ON BID UPDATES (.4).	1.30	728.00	003	56898057
07/09/19	Blechman, Eli	1.50	1,185.00	003	56911602

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE AND CALLS (MULTIPLE) WITH SEWKIS, PAUL WEISS, ALIX TEAM AND WEIL TEAM RE: VARIOUS SALE-RELATED DILIGENCE ISSUES AND RE: ASSUMPTION AND ASSIGNMENT OF CONTRACTS AND CURE ISSUES.				
07/09/19	Waxman, Daniel B.	2.90	2,537.50	003	56895443
	PARTICIPATE ON ALTERNATIVE BID CALL (.5); REVIEW ALTERNATIVE BIDS (.5); PARTICIPATE ON SPECIAL COMMITTEE CALL (.8); DRAFT SUMMARY OF TRANSACTION MECHANICS (.7); CALL WITH COMPANY REGARDING TRANSACTION MECHANICS AND PROCESS FOR COMMUNICATING TO EMPLOYEES (.4).				
07/09/19	Fenster, Amanda	3.40	3,383.00	003	56897963
	CALLS WITH COMPANY AND ADVISORS (0.6); COORDINATE WITH INTERNAL TEAM (0.7); CALL WITH SPECIAL COMMITTEE AND RELATED PREP AND FOLLOW-UP (1.1); EMAIL CORRESPONDENCE (0.4); REVIEW DOCUMENTS (0.6).				
07/09/19	Feeney, Patrick	1.20	828.00	003	56861392
	DRAFT NOTICE OF CANCELLATION OF AUCTION AND REVISE PER COMMENTS OF G. SMITH.				
07/09/19	Feeney, Patrick	1.40	966.00	003	56861408
	REVIEW SALE ORDER SCHEDULES FOR REVISIONS, INCLUDING COMMENTS AND EDITS FROM A. HWANG.				
07/09/19	Feeney, Patrick	1.80	1,242.00	003	57171589
	DRAFT NOTICES OF ASSIGNMENT AND ASSUMPTION FOR NRZ AND WATERFALL STALKING HORSE BIDS.				
07/09/19	Kleissler, Matthew	3.50	840.00	003	56979470
	CONDUCT RESEARCH RE: DECLARATIONS IN SUPPORT OF SALE TRANSACTION.				
07/10/19	Singh, Sunny	1.50	1,800.00	003	56878359
	REVIEW NOTICES RE AUCTION / BID PROCEDURES (.4); PARTICIPATE ON BOARD CALL RE SAME (.3); EMAILS RE SAME (.4); BOARD CALL RE SAME (.4).				
07/10/19	Blechman, Eli	0.80	632.00	003	56915946

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND TO VARIOUS SALE-RELATED DILIGENCE ISSUES, INCLUDING ASSUMPTION AND ASSIGNMENT OF PLS CONTRACTS AND CURE ISSUES, AND CORRESPONDENCE (MULTIPLE) WITH SEWKIS, PAUL WEISS, ALIX TEAM AND WEIL TEAM RE: SAME.				
07/10/19	Waxman, Daniel B.	1.50	1,312.50	003	56894785
	PARTICIPATE ON UPDATE CALL (.4); DRAFT CHECKLIST FOR COMPANY (.8); UPDATE CLOSING CHECKLIST (.3).				
07/10/19	Fenster, Amanda	1.60	1,592.00	003	56897515
	COORDINATION WITH INTERNAL TEAM (0.3); EMAIL CORRESPONDENCE (0.6); REVIEW DOCUMENTS (0.7).				
07/11/19	Westerman, Gavin	1.20	1,440.00	003	56900149
	REVIEW/COMMENTS RE TRUST AGREEMENT (.9); REVIEW EMAIL CORRESPONDENCE FROM WEIL AND DITECH REGARDING STATUS (.3).				
07/11/19	Staviscak Diaz, Ondrej	2.80	2,786.00	003	56903515
	CALL WITH BUYER COUNSEL RE: DISCOVERY REQUESTS; CONFER WITH M. WU RE: SAME; ATTENTION TO DISCOVERY PLAN; ATTENTION TO TEAM CORRESPONDENCE; ATTENTION TO MATTER.				
07/11/19	Blechman, Eli	0.50	395.00	003	56936703
	ATTEND TO VARIOUS SALE-RELATED DILIGENCE ISSUES, INCLUDING ASSUMPTION AND ASSIGNMENT OF PLS CONTRACTS AND CURE ISSUES, INCLUDING CORRESPONDENCE WITH SEWKIS, PAUL WEISS, ALIX TEAM AND WEIL TEAM RE: SAME.				
07/11/19	Waxman, Daniel B.	1.60	1,400.00	003	56895216
	CALL WITH COMPANY (.2), INTERNAL DISCUSSIONS AND RESEARCH (.3), REVIEW AND RESPOND TO CLIENT AND ADVISOR COMMUNICATIONS (.5), DRAFT PURCHASE AGREEMENT AMENDMENT (.6).				
07/11/19	Fenster, Amanda	1.10	1,094.50	003	56897961
	REVIEW SALE DOCUMENTS (0.4); COORDINATE WITH INTERNAL TEAM (0.3); CORRESPONDENCE (0.4).				
07/11/19	Smith, Gabriela	3.80	3,496.00	003	56881423

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH P. FEENEY RE: ASSUMPTION NOTICES (.4); CALL WITH P. FEENEY RE: SAME (.3); MEET WITH A. GUPTA RE: SUPPLEMENTAL CURE NOTICE (.3); REVIEW REVISED ASSUMPTION NOTICES (.9); REVIEW COMMUNICATION MATERIALS AND EMAILS WITH JOELE FRANK RE: SAME (.4); EMAILS WITH EPIQ TEAM RE: ASSUMPTION NOTICES (.4); REVIEW REVISED SUPPLEMENTAL CURE NOTICE AND EMAILS WITH A. GUPTA RE: SAME (.8); CALL WITH A. WELCH RE: ASSUMPTION NOTICES (.3).				
07/12/19	Westerman, Gavin REVIEW PURCHASE AGREEMENT (.2); WEIL CALL WITH DITECH AND GINNIE (.5); CALLS WITH A. FENSTER RE ISSUES/PROCESS (.2).	0.90	1,080.00	003	56899724
07/12/19	Blechman, Eli ATTEND TO VARIOUS SALE-RELATED DILIGENCE ISSUES, INCLUDING ASSUMPTION AND ASSIGNMENT OF PLS CONTRACTS AND CURE ISSUES, AND CORRESPONDENCE (MULTIPLE) WITH SEWKIS, PAUL WEISS, ALIX TEAM AND WEIL TEAM RE: SAME.	1.00	790.00	003	56916036
07/12/19	Waxman, Daniel B. WORK WITH COMPANY AND COUNSEL TO BUYER TO EXECUTE PURCHASE AGREEMENT AMENDMENT (.5), CALL WITH ADVISORS REGARDING REGULATORY APPROVALS (.3); PARTICIPATE ON REGULATORY PRE-CALL (.2), CALL WITH REGULATOR (.5), REVIEW DISCUSSIONS AND PURCHASE AGREEMENT IN CONNECTION WITH ISSUES RAISED ON CALL (.4).	1.90	1,662.50	003	56895379
07/12/19	Fenster, Amanda REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSACTIONS (0.6); COORDINATION WITH INTERNAL TEAM (0.7); REVIEW SALE DOCUMENTS (0.4); CALL WITH HOULIHAN (0.4); CALL WITH GINNIE AND RELATED PREP (1.2).	3.30	3,283.50	003	57025944
07/15/19	Westerman, Gavin PARTICIPATE ON STATUS WEIL CALL WITH DITECH AND HOULIHAN (.2); FOLLOW UP CONF WITH A. FENSTER (.2); REVIEW E-MAIL CORRESPONDENCE WITH CLIENT AND ADVISORS RE ISSUES/PROCESS (.4).	0.80	960.00	003	56943307
07/15/19	Bauer, Alex CALL WITH ADVISORS AND COMPANY RE: STATUS (0.1).	0.10	69.00	003	56938809
07/15/19	Guthrie, Hayden	1.30	1,235.00	003	56899708

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON UPDATE CALL WITH DITECH AND HOULIHAN LOKEY (0.2); REVIEW AUCTION DOCUMENTATION AND CORRESPONDENCE (1.1).				
07/15/19	Kleinjan, John M. REVIEW RETENTION LETTER AGREEMENTS (.1); CORRESPOND WITH E. MONAHAN RE: TREATMENT OF RETENENTION LETTER AGREEMENTS UNDER APAS (.2).	0.30	237.00	003	56930190
07/15/19	Waxman, Daniel B. PARTICIPATE ON UPDATE CALL (.2), ADDRESS AMENDMENT WORKSTREAM (.5), DRAFT OPTION ACCEPTANCE EMAIL (.3).	1.00	875.00	003	56923702
07/15/19	Liberman, Leslie REVIEW APAS FOR DEADLINES.	0.50	280.00	003	57013306
07/15/19	Fenster, Amanda EMAIL CORRESPONDENCE RE: TRANSACTIONS (0.7); REVIEW DOCUMENTS RE: TRANSACTIONS (0.6); CALL WITH HOULIHAN (0.2); COORDINATE WITH INTERNAL TEAM RE: TRANSACTIONS (0.6).	2.10	2,089.50	003	56939981
07/15/19	Smith, Gabriela EMAILS WITH M&A TEAM RE: SALE ISSUES.	0.40	368.00	003	57063279
07/16/19	Epstein, Michael A. WORK ON TSA.	0.40	600.00	003	56935445
07/16/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE- WEIL AND HOULIHAN - REGARDING ISSUES/PROCESS (.3); CALL (PARTIAL) WITH A. FENSTER AND S. SINGH RE SAPA (.3); FOLLOW UP REGARDING SAME (.1).	0.70	840.00	003	56943319
07/16/19	Singh, Sunny CALL WITH G. WESTERMAN AND A. FENSTER RE: SAPA (.8).	0.80	960.00	003	56915653
07/16/19	Choi, Christine S.	0.30	285.00	003	56934799

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH DEAL TEAM RE: NRZ TSA.				
07/16/19	Bauer, Alex REVIEW TIMELINE.	0.50	345.00	003	56939109
07/16/19	Guthrie, Hayden REVIEW INTERIM OPERATING COVENANTS UNDER THE ASSET PURCHASE AGREEMENT.	0.60	570.00	003	56910646
07/16/19	Waxman, Daniel B. DRAFT EMAIL FOR ACCEPTANCE OF PROPOSAL, AND COORDINATE CONFIRMATION OF ACCEPTANCE (.2).	0.20	175.00	003	56923718
07/16/19	Richardson, Jillian Claire REVIEW TSA (.5); INTERNAL COMMUNICATIONS WITH C. PAIK AND M. EPSTEIN RE SERVICES UNDER TSA RE SAME (.2).	0.70	392.00	003	56916820
07/16/19	Fenster, Amanda CORRESPONDENCE, INCLUDING WITH COMPANY AND ADVISORS (0.6); CALL WITH S. SINGH AND G. WESTERMAN (PARTIAL) RE: SAPA (0.8); REVIEW RELEVANT DOCUMENTS (0.5).	1.90	1,890.50	003	57027257
07/17/19	Singh, Sunny CALL WITH R. BRITTON RE: SALE (.4).	0.40	480.00	003	56915751
07/17/19	Connors, Matthew S. REVIEW 363(O) RESEARCH.	1.20	1,194.00	003	57118050
07/17/19	Wu, Mindy DISCUSSIONS WITH A. HWANG, M. CONNORS, AND D. HILL REGARDING 363(O) (.1); REVIEW CASE LAW AND RESEARCH REGARDING 363(O) (1.6).	1.70	1,691.50	003	57118051
07/17/19	Bauer, Alex	0.20	138.00	003	56938816

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE (PARTIAL) ON STATUS CALL WITH ADVISERS AND COMPANY (0.2).				
07/17/19	Guthrie, Hayden	0.40	380.00	003	56912562
	PARTICIPATE ON UPDATE CALL WITH DITECH AND HOULIHAN LOKEY (0.4).				
07/17/19	Waxman, Daniel B.	2.50	2,187.50	003	56923714
	COMMUNICATIONS REGARDING ALTERNATIVE TRANSACTION STRUCTURE (.5), REVIEW TALKING POINTS MEMORANDUMS (.5); PARTICIPATE ON UPDATE CALL (.2), DISCUSSION REGARDING TRANSACTION STRUCTURE (.8), REVIEW PURCHASE AGREEMENT FOR TRANSACTION STRUCTURE ISSUES (.5).				
07/17/19	Fenster, Amanda	4.80	4,776.00	003	56940995
	EMAIL CORRESPONDENCE RE: TRANSACTIONS (0.6); CALLS WITH COMPANY RE: TRANSACTIONS (1.4); COORDINATE WITH INTERNAL TEAM (1.3); UPDATE CALL WITH COMPANY AND HOULIHAN (0.2); REVIEW RELEVANT DOCUMENTS (1.3).				
07/17/19	Smith, Gabriela	1.60	1,472.00	003	57063479
	EMAILS WITH BFR TEAM RE: SALE ISSUES (.3); CALL WITH WEIL TEAM RE: SALE UPDATE (.6); EMAILS WITH WEIL TEAM RE: SALE RESEARCH (.4); EMAILS WITH M&A TEAM RE: PURCHASE AGREEMENTS (.3).				
07/18/19	Westerman, Gavin	1.00	1,200.00	003	56943200
	PARTICIPATE ON WEIL CALL WITH DITECH AND HOULIHAN (.5); PARTICIPATE ON WEIL CALL WITH PW AND REGULATOR (.3); CONF WITH A. FENSTER AND D. WAXMAN RE PROCESS (.2).				
07/18/19	Singh, Sunny	1.10	1,320.00	003	56936342
	CALL WITH CLIENT RE: RMS SALE (.5); CALL WITH PAUL WEISS RE: SAME (.3); CALL WITH GINNIE MAE RE: SAME (.3).				
07/18/19	Bauer, Alex	0.20	138.00	003	56939199
	DISCUSS EMPLOYEE RELATED ISSUES WITH J. KLEINJAN (0.2).				
07/18/19	Kleinjan, John M.	1.50	1,185.00	003	56930650

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH E. MONAHAN RE: APA EMPLOYEE-RELATED INTERIM OPERATING COVENANT (.3); CALL WITH A. BAUER RE: APA EMPLOYEE-RELATED INTERIM OPERATING COVENANT (.1); CORRESPOND WITH D. WAXMAN RE: APA EMPLOYEE-RELATED INTERIM OPERATING COVENANT (.1); REVIEW EMPLOYEE RETENTION LETTERS (.1); CALL WITH D. WAXMAN RE: APA EMPLOYEE-RELATED INTERIM OPERATING COVENANT (.1); REVIEW APA EMPLOYEE-RELATED INTERIM OPERATING COVENANT (.1); CALL WITH D. WAXMAN RE: APA TRANSACTION STRUCTURE (.1); CORRESPOND WITH A. FENSTER AND D. WAXMAN RE: APA EMPLOYEE-RELATED INTERIM OPERATING COVENANT (.4); CALL WITH A. FENSTER RE: APA EMPLOYEE-RELATED INTERIM OPERATING COVENANT (.1); CORRESPOND WITH C. WALKER RE: APA EMPLOYEE-RELATED INTERIM OPERATING COVENANT (.1).				
07/18/19	Waxman, Daniel B.	3.00	2,625.00	003	56923799
	PARTICIPATE ON REGULATOR UPDATE CALL WITH COMPANY (.5), REVIEW PURCHASE AGREEMENT FOR REQUIRED UPDATES FOR NEW STRUCTURE (2.5).				
07/18/19	Smith, Gabriela	1.30	1,196.00	003	57063470
	CALL WITH WEIL TEAM AND PAUL WEISS RE: SALE ISSUES (.3); CALL WITH GINNIE MAE AND COMPANY RE: PURCHASE AGREEMENTS (.4); MEETING WITH S. SINGH AND A. WELCH RE: SALE PROCESS (.2); EMAILS WITH BUYER COUNSEL RE: PURCHASE AGREEMENTS (.4).				
07/19/19	Westerman, Gavin	0.50	600.00	003	56943449
	REVIEW RMS APA (.2); CALL WITH A. FENSTER AND D. WAXMAN AND (PARTIAL) PAUL WEISS RE SAME (.3).				
07/19/19	Naughton, Michael C.	0.30	315.00	003	56925634
	REVIEW CONSENT REQUEST UNDER APA.				
07/19/19	Bauer, Alex	1.30	897.00	003	56939069
	REVISE DEFINITIONS CHART.				
07/19/19	Walsh, Alexander	0.30	168.00	003	57118822
	DRAFT AND REVISE CLOSING CHECKLIST AND RELATED CORRESPONDENCE.				
07/19/19	Sonkin, Clifford	1.00	560.00	003	56996309

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON CALL RE: SALE BACKGROUND (1.0).				
07/19/19	Guthrie, Hayden	2.20	2,090.00	003	56924748
	REVIEW ASSET PURCHASE AGREEMENT AND DRAFT SUMMARY OF "FREE AND CLEAR" LANGUAGE FOR THE 363(O) ORDER (0.8); PARTICIPATE ON UPDATE CALL WITH DITECH AND HOULIHAN LOKEY (0.2); PARTICIPATE ON CALL WITH DITECH REGARDING WHOLESALE LENDING BUSINESS (0.5); REVIEW WHOLESALE LOAN WIND DOWN PROCESS (0.7).				
07/19/19	Hill, David F.	1.00	790.00	003	57118823
	ATTEND MEETING WITH BANKRUPTCY AND M&A TEAM RE: SALE PROCESS BACKGROUND.				
07/19/19	Waxman, Daniel B.	4.40	3,850.00	003	56923711
	DRAFT CHART ADDRESSING BANKRUPTCY PROVISIONS (1.3), REVIEW BANKRUPTCY PROVISIONS OF CONTRACT TO RESPOND TO QUESTIONS (.1); PARTICIPATE ON UPDATE CALL (.2), PARTICIPATE ON CALL TO DISCUSS PURCHASE AGREEMENT AMENDMENT (.4), CALL WITH COMPANY AND TAX TEAM TO DISCUSS TAX ISSUE (.5), DRAFT PURCHASE AGREEMENT AMENDMENT (1.9).				
07/19/19	Lieberman, Leslie	0.80	448.00	003	57125781
	PARTICIPATE ON SALE PROCESS CALL.				
07/19/19	Fenster, Amanda	3.50	3,482.50	003	57027259
	CORRESPONDENCE (0.7); COORDINATE WITH INTERNAL TEAM (0.4); CALL WITH COMPANY AND HOULIHAN RE: RMS APA (0.3); CALL WITH LITIGATORS AND RELATED PREP/FOLLOW-UP (1.1); CALLS WITH COMPANY (0.4); REVIEW RELEVANT DOCUMENTS (0.6).				
07/19/19	Smith, Gabriela	0.40	368.00	003	56916934
	REVISE SALE CLOSING CHECKLIST AND EMAILS WITH D. WAXMAN RE: SAME.				
07/19/19	Feeney, Patrick	1.00	690.00	003	56923533
	CONFERENCE WITH DITECH AND HOULIHAN TEAMS RE: BACKGROUND OF SALE NEGOTIATIONS PRE AND POST PETITION.				
07/21/19	Westerman, Gavin	0.40	480.00	003	56984115

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SALE ORDER.				
07/21/19	Guthrie, Hayden REVIEW BDO ENGAGEMENT LETTER REGARDING DISPUTE ENGAGEMENT (1.4).	1.40	1,330.00	003	56924835
07/22/19	Epstein, Michael A. REVIEW TSA.	0.80	1,200.00	003	56951345
07/22/19	Westerman, Gavin REVIEW INTERNAL EMAIL CORRESPONDENCE RE PURCHASE AGREEMENT QUESTIONS/PROCESS.	0.40	480.00	003	56977057
07/22/19	Choi, Christine S. MEET WITH J. RICHARDSON RE: NRZ TSA (.1); CORRESPOND WITH DEAL TEAM RE: NRZ TSA (.2).	0.30	285.00	003	56973382
07/22/19	Walsh, Alexander DRAFT AND REVISE CLOSING CHECKLIST AND RELATED MATTERS.	0.30	168.00	003	56982900
07/22/19	Guthrie, Hayden PARTICIPATE ON DAILY UPDATE CALL WITH DITECH AND HOULIHAN LOKEY (0.3); DRAFT SUMMARY OF "FREE AND CLEAR" PROVISIONS CONTAINED IN THE ASSET PURCHASE AGREEMENT (0.9).	1.20	1,140.00	003	56945591
07/22/19	Kleinjan, John M. DISCUSS APA EMPLOYEE-RELATED INTERIM OPERATING COVENANT WITH S. MARGOLIS.	0.10	79.00	003	56954196
07/22/19	Waxman, Daniel B. ADDRESS CLIENT TAX INQUIRIES (.1), PARTICIPATE ON UPDATE CALL (.3), REVIEW AND INCORPORATE COMMENTS INTO CONFIRMATION ORDER SCHEDULE (.8), REVIEW AND INCORPORATE COMMENTS TO CLOSING CHECKLIST (.3), PARTICIPATE ON STRUCTURE CALL WITH TAX TEAM (.5), ADDRESS INQUIRIES REGARDING TRANSFERRED CONTRACTS (.3).	2.30	2,012.50	003	56964176
07/22/19	Richardson, Jillian Claire	0.30	168.00	003	56969491

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	INTERNAL COMMUNICATIONS WITH D WAXMAN AND C PAIK RE TSA SCHEDULES FOR PROJECT PHOENIX.				
07/22/19	Fenster, Amanda CALL WITH COMPANY AND HOULIHAN (0.3); COORDINATE WITH INTERNAL TEAM RE APA (0.9); REVIEW DOCUMENTS (0.5).	1.70	1,691.50	003	57027253
07/23/19	Westerman, Gavin REVIEW AND REVISE AMENDMENT TO PURCHASE AGREEMENT (.8); CONFER WITH D. WAKSMAN RE SAME (.2); CONFER WITH A. FENSTER AND D. WAKSMAN RE SAME (.5); CONFER WITH A. FENSTER RE ISSUES (.2).	1.70	2,040.00	003	56977024
07/23/19	Choi, Christine S. CORRESPONDENCE WITH TEAM RE: TSA.	0.20	190.00	003	56973495
07/23/19	Bauer, Alex DRAFT ENGAGEMENT AGREEMENT.	1.50	1,035.00	003	56973116
07/23/19	Guthrie, Hayden REVIEW BUYER COMMENTS TO THE BDO ENGAGEMENT LETTER (0.3).	0.30	285.00	003	56949575
07/23/19	Waxman, Daniel B. INCORPORATE COMMENTS INTO AMENDMENT (.7), MEET TO DISCUSS AMENDMENT (.5), REVIEW MEETING MINUTES (.6), INCORPORATE COMMENTS INTO SCHEDULES TO CONFIRMATION ORDER (.7).	2.50	2,187.50	003	56964075
07/23/19	Richardson, Jillian Claire INTERNAL COMMUNICATIONS WITH C PAIK ON LIST OF OUTSTANDING OBLIGATIONS.	0.10	56.00	003	56969028
07/24/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE FROM CLIENT AND WEIL (.5); REVIEW APA (.3); CONF WITH D. WAKSMAN (.2); CALL WITH A. FENSTER RE PROCESS/ISSUES (.2).	1.20	1,440.00	003	56977561

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/24/19	Choi, Christine S. REVIEW TSA OBLIGATIONS.	0.10	95.00	003	56973142
07/24/19	Walsh, Alexander CORRESPONDENCE RELATED TO THE CLOSING CHECKLIST (.1).	0.10	56.00	003	56982972
07/24/19	Waxman, Daniel B. REVIEW MEETING MINUTES (.2), ADDRESS INQUIRIES FROM CLIENT AND CONTRACT COUNTERPARTIES (1.7), REVIEW PURCHASE AGREEMENT FOR PROVISIONS RELATING TO COMMUNICATIONS (.2).	2.10	1,837.50	003	56964171
07/24/19	Richardson, Jillian Claire DRAFT LIST OF OUTSTANDING OBLIGATIONS RE TSA.	1.30	728.00	003	56969003
07/24/19	Fenster, Amanda CORRESPONDENCE (0.3); COORDINATE WITH INTERNAL TEAM (0.2); REVIEW RELEVANT DOCUMENTS (0.2).	0.70	696.50	003	56979180
07/25/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE FROM DITECH AND WEIL RE PROCESS/ISSUES (.3); CALL WITH S. SINGH AND A. FENSTER RE PROCESS (.2).	0.50	600.00	003	56981342
07/25/19	Choi, Christine S. CORRESPONDENCE WITH DEAL TEAM RE: RMS TSA.	0.20	190.00	003	56973268
07/25/19	Bauer, Alex REVIEW ORGANIZATIONAL DOCUMENTS (1.5); PROCESS SAPA ISSUES (0.9).	2.40	1,656.00	003	56973183
07/25/19	Guthrie, Hayden REVIEW DITECH NOTIFICATION LETTER TO HUD (0.4).	0.40	380.00	003	56957485
07/25/19	Waxman, Daniel B.	0.80	700.00	003	56964231

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ADDRESS INQUIRIES FROM CLIENT AND PLS COUNSEL (.8).				
07/25/19	Richardson, Jillian Claire INTERNAL COMMUNICATIONS WITH C. PAIK AND D. WAXMAN RE TSA SCHEDULES.	0.20	112.00	003	56969274
07/25/19	Fenster, Amanda CORRESPONDENCE (0.8); COORDINATION WITH INTERNAL TEAM (0.9); REVIEW AND REVISE DOCUMENTS (1.2).	2.90	2,885.50	003	56979222
07/26/19	Choi, Christine S. DRAFT REVISED TSA OBLIGATIONS DOCUMENT.	1.10	1,045.00	003	56973394
07/26/19	Guthrie, Hayden PARTICIPATE ON UPDATE CALL WITH DITECH AND HOULIHAN LOKEY (0.3); CALL WITH K. PEREZ (0.4).	0.70	665.00	003	56964071
07/26/19	Waxman, Daniel B. ADDRESS INQUIRIES FROM CLIENT AND PLS COUNSEL (.5), REVIEW AND RESPOND TO COMMUNICATIONS RELATING TO RESOLUTIONS AND BOARD MEETINGS (.5).	1.00	875.00	003	56964213
07/26/19	Richardson, Jillian Claire REVISE LIST OF OUTSTANDING OBLIGATIONS RE TSA.	1.20	672.00	003	56969327
07/26/19	Fenster, Amanda CORRESPONDENCE (0.8); COORDINATE WITH INTERNAL TEAM (0.7); CALL WITH COMPANY AND HOULIHAN (0.3); CALLS WITH COMPANY (1.6).	3.40	3,383.00	003	57027286
07/27/19	Choi, Christine S. DRAFT REVISED TSA REQUIREMENTS CHART.	0.40	380.00	003	56973452
07/27/19	Fenster, Amanda COORDINATE WITH INTERNAL TEAM (0.5); CORRESPONDENCE (0.4).	0.90	895.50	003	57027284

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/28/19	Choi, Christine S. CORRESPOND WITH DEAL TEAM RE: IP LICENSES.	0.10	95.00	003	56973277
07/29/19	Choi, Christine S. MEET WITH D. WAXMAN AND J. RICHARDSON RE: DISCLOSURE SCHEDULES (.2); CORRESPOND WITH DEAL TEAM RE: DISCLOSURE SCHEDULES (.1); MEET WITH DEAL TEAM AND CLIENT RE: DISCLOSURE SCHEDULES (.4).	0.70	665.00	003	57020764
07/29/19	Walsh, Alexander DRAFT AND REVISE SIGNATURE PAGES RELATED TO SAPA AMENDMENT AND RELATED CORRESPONDENCE (.3).	0.30	168.00	003	57027931
07/29/19	Guthrie, Hayden REVIEW HUD NOTIFICATIONS.	0.40	380.00	003	56996689
07/29/19	Waxman, Daniel B. REVIEW AND CIRCULATE UPDATED AMENDMENT TO COMPANY (.3), REVIEW UPDATED SALE ORDER (.3), ADDRESS EMPLOYEE AND CONTRACT AMENDMENT ISSUES (.3), CALL WITH GOVERNMENTAL AGENCY (.5), CALL TO ADDRESS TRANSFERRED CONTRACT LIST (.5).	1.90	1,662.50	003	57006471
07/29/19	Richardson, Jillian Claire CALL WITH ALIX PARTNERS, PAUL WEISS AND C. PAIK RE IP LICENSES.	0.50	280.00	003	57008697
07/29/19	Fenster, Amanda COORDINATE WITH INTERNAL TEAM (0.8); REVIEW RELEVANT DOCUMENTS, INCLUDING DECLARATION AND BRIEF (2.2); CORRESPONDENCE (0.7); CALL WITH GINNIE AND RELATED FOLLOW-UP (1); CALL REGARDING DIP AND RELATED PREP/FOLLOW-UP (0.6).	5.30	5,273.50	003	57027282
07/29/19	Smith, Gabriela CALL WITH PAUL WEISS, COMPANY AND SURETY COUNSEL RE: SALE ISSUES (.4); CALL WITH SIDLEY, COMPANY AND SURETY COUNSEL RE: SALE ISSUES (.5).	0.90	828.00	003	57046485
07/30/19	Epstein, Michael A.	1.20	1,800.00	003	57005357

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE TSA.				
07/30/19	Choi, Christine S. CORRESPOND WITH DEAL TEAM RE: TSA.	0.60	570.00	003	57020849
07/30/19	Walsh, Alexander DRAFT AND REVISE CLOSING CHECKLIST AND RELATING CORRESPONDENCE (.5).	0.50	280.00	003	57027900
07/30/19	Guthrie, Hayden REVIEW GINNIE MAE LEGAL CONCERNS RAISED BY THEIR COUNSEL (2.4).	2.40	2,280.00	003	56999812
07/30/19	Kleinjan, John M. REVIEW RMS TRANSFERRED EMPLOYEES LIST (.2); CORRESPOND WITH E. MONAHAN RE: RMS TRANSFERRED EMPLOYEES LIST (.1); DISCUSS APA CLOSING CHECKLIST WITH M. IKRAM (.1); CALL WITH S. MARGOLIS RE: APA CLOSING CHECKLIST (.2).	0.60	474.00	003	56998932
07/30/19	Waxman, Daniel B. REVIEW COURT FILINGS (.5), REVIEW AND INCORPORATE COMMENTS INTO REGULATOR COMMUNICATION (1), UPDATE SUMMARY OF TERMS FOR REVERSE PURCHASE AGREEMENT (.7).	2.20	1,925.00	003	57006463
07/30/19	Richardson, Jillian Claire REVIEW TSA AND SPA RE CLIENT QUESTION ON ACQUIRED ASSETS(.8); INTERNAL COMMUNICATIONS WITH C. PAIK AND M. EPSTEIN RE SAME (.2).	1.00	560.00	003	57008833
07/30/19	Fenster, Amanda COORDINATE WITH INTERNAL TEAM (0.7); REVIEW RELEVANT DOCUMENTS (0.4); CORRESPONDENCE (0.5).	1.60	1,592.00	003	57027289
07/31/19	Epstein, Michael A. WORK ON TRANSITION AGREEMENT.	1.00	1,500.00	003	57013446
07/31/19	Westerman, Gavin	2.00	2,400.00	003	57016742

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONF WITH A. FENSTER (.5); PARTICIPATE ON WEIL CALL WITH DITECH AND HOULIHAN (.7); REVIEW E-MAIL CORRESPONDENCE FROM DITECH AND WEIL RE STATUS/ISSUES (.4); REVIEW MATERIALS RE REGULATORY QUESTIONS (.4).				
07/31/19	Margolis, Steven M. REVIEW ISSUES ON CLOSING CHECKLIST.	0.40	430.00	003	57024687
07/31/19	Choi, Christine S. MEET WITH TEAM RE: TRANSFERRED CONTRACTS (.4); MEET WITH TEAM RE: TSA (.4); CORRESPOND WITH TEAM RE: TSA (.4).	1.20	1,140.00	003	57020622
07/31/19	Bauer, Alex REVIEW FILINGS (1.6); DISCUSS TRANSITION (0.5); PARTICIPTS ON UPDATE CALL (0.1); REVIEW VARIOUS CONTRACTUAL ISSUES (1.5).	3.70	2,553.00	003	57024325
07/31/19	Guthrie, Hayden REVIEW TRANSITION ARRANGEMENTS UNDER THE TRANSITION SERVICES AGREEMENT IN RESPONSE TO QUESTIONS FROM K. YEAGER (0.9); PARTICIPATE ON UPDATE CALL WITH DITECH AND HOULIHAN LOKEY (0.2).	1.10	1,045.00	003	57006758
07/31/19	Kleinjan, John M. REVIEW AND REVISE APA CLOSING CHECKLIST (.3); CORRESPOND WITH A. WALSH RE: APA CLOSING CHECKLIST (.1).	0.40	316.00	003	57039428
07/31/19	Waxman, Daniel B. PARTICIPATE ON TRANSITION CALL (.5); PARTICIPATE ON UPDATE CALL (.2); REVIEW QUESTION RESPONSES TO REGULATOR (.4); CALLS AND COMMUNICATIONS REGARDING CONTRACT DESIGNATION (1.6); ADDRESS INQUIRIES FROM COUNSEL TO CONTRACT COUNTERPARTY (.5).	3.20	2,800.00	003	57006503
07/31/19	Richardson, Jillian Claire CALL WITH ALIX PARTNERS, PAUL WEISS AND C PAIK RE IP AGREEMENTS (.6); INTERNAL CALL WITH A FENSTER, H GUTHRIE, C PAIK AND M EPSTEIN RE TSA OBLIGATIONS (.3).	0.90	504.00	003	57009020

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/31/19	Fenster, Amanda COORDINATE WITH INTERNAL TEAM (0.6); REVIEW RELEVANT DOCUMENTS (0.9); CORRESPONDENCE (0.8); CALL WITH HOULIHAN AND THE COMPANY (0.2); CALLS WITH COMPANY AND RELATED PREP/FOLLOW-UP (1.6).	4.10	4,079.50	003	57027277
SUBTOTAL TASK 003 - Asset Disposition/363		228.60	\$206,136.00		
Asset Sales:					
07/03/19	Sonkin, Clifford GINSBERG FOLLOW UP (0.1); HARRIS FOLLOW UP (0.2).	0.30	168.00	004	56861581
07/03/19	Hill, David F. CONDUCT RESEARCH RE MOTION TO STAY.	1.40	1,106.00	004	57167819
07/05/19	Hill, David F. CONDUCT RESEARCH REGARDING MOTION TO STAY.	1.50	1,185.00	004	57167821
07/06/19	Sonkin, Clifford DRAFT BAYVIEW CONSENT ORDER (.1).	0.10	56.00	004	56861569
07/07/19	Sonkin, Clifford DRAFT BONY CONSENT ORDER.	0.90	504.00	004	56902156
07/09/19	Sonkin, Clifford DRAFT BONY CONSENT ORDER (0.5); DRAFT HARRIS RESPONSE (0.1).	0.60	336.00	004	56902234
07/10/19	Lieberman, Leslie REVIEW LIFT STAY INQUIRIES.	0.90	504.00	004	56902131
07/11/19	Sonkin, Clifford PREPARE AND FILE BONY STIPULATION (.3).	0.30	168.00	004	56902410

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/11/19	Lieberman, Leslie CORRESPOND WITH LIFT STAY CLAIMANTS (.9); CALL WITH COMPANY RE: AUTOMATIC STAY ISSUES (.4).	1.30	728.00	004	56902190
07/11/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF CONSENT ORDER GRANTING CERTAIN LIMITED RELIEF FROM AUTOMATIC STAY.	0.80	324.00	004	56956536
07/12/19	Lieberman, Leslie CORRESPOND WITH LIFT STAY CLAIMANTS.	0.50	280.00	004	56903486
07/12/19	von der Marwitz, Markus Alexander RESEARCH AUTOMATIC STAY EXCEPTIONS FOR STATE OF WASHINGTON PLEADING (3.7).	3.70	2,072.00	004	56888057
07/12/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE MOTION OF DEBTORS FOR CLARIFICATION OF THE AUTOMATIC STAY.	0.70	168.00	004	56955284
07/15/19	von der Marwitz, Markus Alexander MEET WITH A. WELCH FOR CALL WITH COMPANY ON WASHINGTON STATE FILING.	0.90	504.00	004	56947949
07/15/19	Lee, Kathleen COORDINATE WITH CHAMBERS TO APPROVE PROPOSED CONSENT ORDER GRANTING CERTAIN LIMITED RELIEF FROM AUTOMATIC STAY FOR MOVANTS BAYVIEW LOAN SERVICING LLC AND THE BANK OF NEW YORK MELLON.	0.30	126.00	004	56915446
07/15/19	Stauble, Christopher A. PREPARE PROPOSED CONSENT ORDER GRANTING CERTAIN LIMITED RELIEF FROM AUTOMATIC STAY FOR MOVANTS BAYVIEW LOAN SERVICING LLC AND THE BANK OF NEW YORK MELLON [ECF NO. 835] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.60	243.00	004	56955256
07/16/19	Kleissler, Matthew	1.60	384.00	004	56982156

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE CONSENT ORDER (BAYVIEW) (1.1); ASSIST WITH PREPARATION OF MATERIALS RE: PROPOSED SCHEDULING ORDER (LAHLOUH) (.5).				
07/17/19	Sonkin, Clifford	0.50	280.00	004	56996284
	CALL WITH K. SMITH AND DRAFT CONFIRMATION OF NON-STAY VIOLATION (.5).				
07/17/19	Liberman, Leslie	0.70	392.00	004	57125419
	REVISE LAHLOUH LIFT STAY SCHEDULING ORDER.				
07/18/19	Stauble, Christopher A.	0.30	121.50	004	56944330
	REVISE NOTICE OF HEARING ON MOTION OF DEBTORS' TO STAY ADVERSARY PROCEEDINGS IN FAVOR OF THE BANKRUPTCY CLAIMS PROCESS SCHEDULED FOR AUGUST 28, 2019.				
07/21/19	Hoehne, Debora	0.10	105.00	004	57121420
	REVIEW LIFT STAY STIPULATION (.1).				
07/29/19	Hoehne, Debora	0.10	105.00	004	57120428
	DISCUSS LIFT STAY MOTIONS WITH L. LIBERMAN.				
07/29/19	Sonkin, Clifford	2.00	1,120.00	004	56996707
	REVISE LIFT STAYS DUE AT CONFIRMATION (2.0).				
07/29/19	Liberman, Leslie	2.30	1,288.00	004	57040409
	RESPOND TO LIFT STAY OBJECTIONS.				
07/30/19	Singh, Sunny	2.10	2,520.00	004	57020847
	REVIEW OBJECTIONS TO STAY AUTOMATIC RELIEF MOTIONS (1.3); REVIEW FILINGS ON AUTOMATIC STAY STIPULATIONS (.8).				
07/30/19	Sonkin, Clifford	3.60	2,016.00	004	57041104
	REVISE AND FINALIZE SARHAN/BROWN LIFT STAY OBJECTIONS (3.6).				

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/30/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE: (.2) OCWEN LIFT STAY CONSENT ORDER, KATRAKIS BAR DATE EXTENSION STIPULATION, (.3) OBJECTION TO BROWN STAY MOTION, (.4) HAMMONS DECLARATION, (.5) SUPPLEMENTAL SULLIVAN DECLARATION, (.6) BROWN DECLARATION, (.7) BARBER DECLARATION, AND (.8) OBJECTION TO SARHAN STAY MOTION.	3.50	840.00	004	57137267
SUBTOTAL TASK 004 - Automatic Stay:		31.60	\$17,643.50		
07/02/19	Sonkin, Clifford DRAFT AND NEGOTIATE FLANAGAN STIPULATION (.5).	0.50	280.00	005	56861600
07/03/19	Sonkin, Clifford FINALIZE FLANAGAN STIPULATION (.5).	0.50	280.00	005	56861571
07/03/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: PROPOSED CONSENT ORDER RE FLANAGAN PROOF OF CLAIM.	0.60	144.00	005	56975720
07/10/19	Sonkin, Clifford PARTICIPATE ON L. LISHAMER CALL RE: SALE (.1).	0.10	56.00	005	56902261
07/10/19	Gupta, Aarti CALL WITH C. GRING AND J. STROHL REGARDING CLAIMS PROCESS.	0.40	276.00	005	56869518
07/15/19	Sonkin, Clifford RESPOND TO CONSUMER BAR DATE EXTENSION EMAILS (.8).	0.80	448.00	005	56971655
07/18/19	Blechman, Eli DRAFT APPLICATION TO EXTEND THE BAR DATE FOR CONSUMERS TO FILE PROOFS OF CLAIMS IN CONNECTION WITH UNCLAIMED PROPERTY CLAIMS.	1.50	1,185.00	005	56952548
07/19/19	Blechman, Eli	2.00	1,580.00	005	56952903

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE APPLICATION TO EXTEND THE BAR DATE FOR CONSUMERS TO FILE PROOFS OF CLAIMS IN CONNECTION WITH UNCLAIMED PROPERTY CLAIMS.				
07/21/19	Sonkin, Clifford DRAFT BAR DATE EXTENSION STIPULATION (.6).	0.60	336.00	005	56996273
07/24/19	Sonkin, Clifford CALL WITH H. KATRAKIS RE: BAR DATE EXTENSION AND PROOF OF CLAIM (.3).	0.30	168.00	005	56996286
07/26/19	Smith, Gabriela CALL WITH COMPANY AND ALIXPARTNERS RE: CLAIMS PROCEDURES (.5).	0.50	460.00	005	57118997
07/26/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH COMPANY RE: CLAIMS DISTRIBUTION.	0.50	345.00	005	57118999
07/26/19	Altman-DeSole, Jacob PREPARE CLAIMS OBJECTION MATERIALS.	0.50	120.00	005	56983564
07/29/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: STIPULATION AND ORDER GRANTING EXTENSION TO THE ESTATE OF EMANUEL WITTELS FOR FILING PROOF OF CLAIM AND SUBMIT TO CHAMBERS.	0.30	72.00	005	57137273
07/29/19	Kleissler, Matthew CONDUCT RESEARCH RE: NYAG PROOF OF CLAIM.	0.40	96.00	005	57137335
07/30/19	Sonkin, Clifford REVISE KATRAKIS STIPULATION (0.1); CALL WITH H. KATRAKIS RE: PROOF OF CLAIM AND BAR DATE STIPULATION (0.1).	0.20	112.00	005	57041183
SUBTOTAL TASK 005 - Bar Date/Claims		9.70	\$5,958.00		
Reconciliation Issues:					

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/01/19	Sonkin, Clifford UPDATE WIP LIST (.6); SUMMARIZE DOCKET (.4).	1.00	560.00	006	56861575
07/01/19	Gupta, Aarti REVIEW WIP LIST AND PROVIDE COMMENTS TO SAME (.3).	0.30	207.00	006	57113062
07/01/19	Hwang, Angeline Joong-Hui CIRCULATE COMMENTS TO WIP LIST.	0.20	138.00	006	56858500
07/01/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	0.40	96.00	006	56975908
07/02/19	Sonkin, Clifford REVIEW OPEN LITIGATION MATTERS AND UPDATE LITIGATION WIP LIST (1.4); REVIEW WIP LIST (.3).	1.70	952.00	006	56861572
07/02/19	Feeney, Patrick REVIEW WIP TRACKER IN PREPARATION FOR MEETING (.4); REVISE WIP LIST PER TEAM COMMENTS (.3).	0.70	483.00	006	57114159
07/07/19	Sonkin, Clifford SUMMARIZE DOCKET.	0.50	280.00	006	56902149
07/07/19	Lieberman, Leslie REVISE WIP LIST.	0.10	56.00	006	56864135
07/07/19	Hwang, Angeline Joong-Hui CIRCULATE COMMENTS TO WIP LIST.	0.20	138.00	006	56858480
07/07/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR TEAM MEETING ON JULY 8, 2019.	0.50	120.00	006	56975650
07/08/19	Lieberman, Leslie	0.80	448.00	006	56864087

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE CASE CALENDAR (.4); UPDATE WIP LIST (.4).				
07/08/19	Feeney, Patrick REVIEW WIP DOCUMENTS AND UPDATES FROM PHOENIX TEAM.	0.30	207.00	006	57168915
07/08/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: SERVICE/NOTICE VERIFICATION CHART.	1.70	408.00	006	56979397
07/09/19	Gupta, Aarti REVIEW WIP LIST AND PROVIDE COMMENTS TO SAME.	0.30	207.00	006	57116485
07/09/19	Feeney, Patrick REVISE WIP PER UPDATES FROM A. GUPTA AND M. VAN MARWITZ.	0.20	138.00	006	57171588
07/09/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR (.3); REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.6); REVIEW RECENT PLEADINGS AND UPDATE MOTION TRACKER (.4).	1.30	312.00	006	56979116
07/12/19	Gupta, Aarti REVIEW WIP LIST AND PROVIDE COMMENTS.	0.40	276.00	006	57165971
07/12/19	Hwang, Angeline Joong-Hui CIRCULATE COMMENTS TO WIP LIST.	0.30	207.00	006	56902275
07/12/19	Feeney, Patrick REVISE WIP LIST PER TEAM COMMENTS.	0.50	345.00	006	57119450
07/15/19	Liberman, Leslie UPDATE CASE CALENDAR.	0.30	168.00	006	57013421
07/16/19	Sonkin, Clifford	1.10	616.00	006	56971850

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE WIP LIST (.2), REVISE LITIGATION WIP LIST (.3); REVISE CASE CALENDAR (.6).				
07/16/19	von der Marwitz, Markus Alexander PREPARE DAILY DOCKET UPDATE (.9); EMAILS (.1); WIP LIST UPDATES (.4).	1.40	784.00	006	56947911
07/16/19	Feeney, Patrick REVISE WIP LIST PER TEAM COMMENTS.	0.60	414.00	006	57117666
07/16/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	48.00	006	56982247
07/17/19	von der Marwitz, Markus Alexander REVIEW EMAILS (.2); DAILY DOCKET UPDATE (1.5).	1.70	952.00	006	56947934
07/17/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.50	120.00	006	56982234
07/18/19	Sonkin, Clifford UPDATE CASE CALENDAR (.3).	0.30	168.00	006	56996285
07/18/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	1.00	240.00	006	56982169
07/19/19	Liberman, Leslie REVISE CASE CALENDAR (.3); UPDATE WIP LIST (.2).	0.50	280.00	006	57125736
07/19/19	Smith, Gabriela REVISE WIP LIST.	0.40	368.00	006	57063502
07/23/19	Hwang, Angeline Joong-Hui SEND UPDATE TO WIP LIST.	0.10	69.00	006	57063901

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/24/19	Smith, Gabriela UPDATE WIP LIST.	0.80	736.00	006	57063248
07/24/19	Kleissler, Matthew REVIEW RECENT PLEDAINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	48.00	006	57136926
07/25/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	48.00	006	57136859
07/26/19	Kleissler, Matthew ATTEND AND PARTICIPATE IN WIP MEETING.	1.00	240.00	006	57136857
07/26/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: OBJECTIONS TO CONFIRMATION.	2.70	648.00	006	57136914
07/29/19	Kleissler, Matthew ATTEND AND PARTICIPATE IN WIP MEETING.	0.50	120.00	006	57137292
07/30/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATEIALS RE: NOTICE OF AGENDA FOR CONFIRMATION HEARING ON AUGUST 7, 2019 AT 11:00 A.M.	2.00	480.00	006	57137339
07/31/19	Altman-DeSole, Jacob OBTAIN NEW FILINGS FROM COURT DOCKET AND DISTRIBUTE TO TEAM.	0.50	120.00	006	57096601
SUBTOTAL TASK 006 - Case Administration (WIP List & Case Calendar):		27.40	\$12,245.00		
06/25/19	Hwang, Angeline Joong-Hui DISCUSS WITH S. MORRISON AND P. FEENEY RE: CONFIRMATION/SALE ORDER.	0.20	138.00	007	56956420
07/01/19	Schrock, Ray C.	2.00	3,100.00	007	56854395

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON CALLS RE BIDS AND PLAN OBJECTION ISSUES RAISED BY CCC.				
07/01/19	Sonkin, Clifford RESPOND TO WILMINGTON LETTER (.5).	0.50	280.00	007	56861591
07/01/19	Blechman, Eli REVIEW AND REVISE PROPOSED ORDER RO FILE CERTAIN INFORMATION UNDER SEAL AND RELATED DECLARATION IN CONNECTION WITH THE DEBTORS' SETTLEMENT WITH BANA (1.3) AND CORRESPOND WITH A. WELCH AND P. FEENEY RE: SAME (0.2).	1.50	1,185.00	007	56881954
07/01/19	Hwang, Angeline Joong-Hui REVIEW DRAFT CONFIRMATION ORDER.	0.10	69.00	007	56858562
07/01/19	Feeny, Patrick REVIEW NEWEST DRAFT OF CURE LIST (.2); CONFER WITH A. HWANG RE: CONFIRMATION ORDER AND INFORMATION FROM EARLIER MEETING WITH G. SMITH AND A. WELCH (.4); REVIEW WIP AND CONFER WITH PHOENIX TEAM RE: WIP (.3); REVIEW AND DRAFT CONFIRMATION BRIEF SECTIONS RE SUBJECT MATTER JURISDICTION (1.6); REVIEW AND CONFER RE: CURE LIST UPDATES AND NECESSARY EDITS WITH A. GUPTA AND A. WELCH (.8).	3.30	2,277.00	007	56857628
07/02/19	Schrock, Ray C. ATTEND CALLS RE BIDS AND PLAN OBJECTION ISSUES RAISED BY CCC. (2.1).	2.10	3,255.00	007	56854507
07/02/19	Connors, Matthew S. REVIEW PRECEDENT BRIEFING SCHEDULES RE CONFIRMATION HEARING (0.3); DRAFT BRIEFING SCHEDULE FOR CONFIRMATION HEARING (0.5).	0.80	796.00	007	57113956
07/02/19	Sonkin, Clifford MEET WITH CONFIRMATION TEAM (.6).	0.60	336.00	007	56861595
07/02/19	Welch, Alexander W. TEAM MEETING TO DISCUSS CONFIRMATION MATTERS (1.0).	1.00	950.00	007	56843855

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/02/19	Blechman, Eli PARTICIPATE IN TEAM MEETING RE: CONFIRMATION ISSUES (0.5); REVIEW AND REVISE SPECIFIC SECTION OF CONFIRMATION BRIEF PER COMMENTS (1.0); MEET WITH A. WELCH RE: UNCLAIMED PROPERTY ISSUE (0.2).	1.70	1,343.00	007	56882437
07/02/19	Smith, Gabriela MEET WITH BFR TEAM RE: CONFIRMATION ISSUES.	0.50	460.00	007	56824851
07/02/19	Gupta, Aarti ATTEND CONFIRMATION TEAM MEETING (.5), DRAFT HOULIHAN DECLARATION (2.6), REVIEW SALE AND CONFIRMATION WIP AND PROVIDE COMMENTS (.3).	3.40	2,346.00	007	56829292
07/02/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER.	1.20	828.00	007	56858509
07/02/19	Feeney, Patrick CONFER WITH EPIQ TEAM RE: BARTHOLOW AND BLACK KNIGHT STIPULATION (.1); REVIEW AND REVISE OBJECTION TO MOTION FOR LEAVE AND DECLARATION ACCORDING TO A. WELCH EDITS AND COMMENTS (1.8); DRAFT CONFIRMATION ORDER (.4); CONFERENCE WITH G. SMITH, A. WELCH, A. GUPTA, A. HWANG AND C. SONKIN RE: CONFIRMATION BRIEF AND ORDER STATUS AND NEXT STEPS (.6).	2.90	2,001.00	007	56857617
07/02/19	Keschner, Jason ASSIST WITH PREPARATION OF CONFIRMATION MATERIALS FOR G. SMITH.	0.40	96.00	007	56877701
07/03/19	Slack, Richard W. TELEPHONE CALL WITH QUINN RE: CONFIRMATION DISCOVERY (.4); TELEPHONE CALL WITH S. SINGH, AND A. WELCH RE: CONFIRMATION DISCOVERY (.3); CALL WITH S. SINGH, BRITTON, A. WELCH, AND OTHERS RE: CONFIRMATION DISCOVERY (.3).	1.00	1,275.00	007	57114672
07/03/19	Sonkin, Clifford REVISE CONFIRMATION OBJECTION CHART.	1.70	952.00	007	56861594

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/03/19	Hwang, Angeline Joong-Hui DISCUSS WITH P. FEENEY RE: SALE SCHEDULES TO CONFIRMATION ORDER (.3); REVIEW SALE SCHEDULES (1.4).	1.70	1,173.00	007	56858566
07/03/19	Feeney, Patrick REVIEW AND REVISE OBJECTION TO MOTION FOR LEAVE ACCORDING TO FURTHER EDITS AND COMMENTS BY A. WELCH AND S. SINGH (1.2); CONFER WITH S. SINGH ON SAME (.1).	1.30	897.00	007	56857606
07/03/19	Feeney, Patrick REVIEW AND REDRAFT OBJECTION TO CONSUMER CREDITORS' OBJECTION DOCUMENTS PER A. WELCH COMMENTS.	1.10	759.00	007	56857629
07/05/19	Sonkin, Clifford CONDUCT RESEARCH AND REVISE CONFIRMATION OBJECTION CHART (1.5).	1.50	840.00	007	56861567
07/05/19	Smith, Gabriela MEET WITH BFR TEAM RE: CONFIRMATION BRIEF.	0.50	460.00	007	56836246
07/06/19	Slack, Richard W. CALL WITH O. DIAZ, AND D. HILL RE: CONFIRMATION HEARING AND DISCOVERY.	0.50	637.50	007	56851270
07/06/19	Sonkin, Clifford CONDUCT RESEARCH AND DRAFT CONFIRMATION OBJECTION CHART (.3).	0.30	168.00	007	56861568
07/07/19	Slack, Richard W. CALL WITH SIDLEY, D. HILL, S. SINGH AND OTHERS RE: DOCUMENT ISSUES FOR CONFIRMATION (.4); REVIEW DISCOVERY REQUESTS FROM CCC AND PREPARE PLAN (.4); PARTICIPE ON LITIGATION CALL RE: CONFIRMATION ISSUES (.5).	1.30	1,657.50	007	56845453
07/07/19	Singh, Sunny CALL WITH WEIL LITIGATION TEAM RE: CCC DISCOVERY REQUESTS (1.0); CALL WITH SIDLEY RE: SAME (.4); CALL WITH A. WELCH RE: SAME (.3).	1.70	2,040.00	007	56848737

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/07/19	Sonkin, Clifford CONDUCT RESEARCH AND REVISE CONFIRMATION OBJECTION CHART.	2.40	1,344.00	007	56901976
07/07/19	Welch, Alexander W. CALLS WITH LITIGATORS RE: DISCOVERY (2.2); CALL WITH SIDLEY RE: SAME (.3); CALL WITH G. SMITH RE: DISCOVERY (.1).	2.60	2,470.00	007	56843865
07/07/19	Hill, David F. PARTICIPATE ON PLAN BACKGROUND CALL WITH WEIL TEAM (1.7); ATTEND DISCOVERY STRATEGY CALLS WITH WEIL TEAM (1.5); CALL WITH SIDLEY AUSTIN AND WEIL TEAM (0.5).	3.70	2,923.00	007	56838242
07/07/19	Fenster, Amanda CALL WITH INTERNAL TEAM REGARDING LITIGATION.	1.70	1,691.50	007	57026129
07/07/19	Smith, Gabriela EMAILS WITH BFR TEAM RE: CONFIRMATION ISSUES (.4); REVIEW CONFIRMATION WIP LIST (.2); REVISE AND REVIEW CONFIRMATION BRIEF (4.3); CALL WITH BFR AND LITIGATION TEAMS RE: CONFIRMATION ISSUES (1.6); CALL WITH S. SINGH, A. WELCH, AND LITIGATION TEAM RE: CONFIRMATION ISSUES (1); CALL WITH SIDLEY TEAM RE: CONFIRMATION ISSUES (.5).	8.00	7,360.00	007	56881543
07/07/19	Hwang, Angeline Joong-Hui REVIEW SALE SCHEDULES TO CONFIRMATION ORDER.	0.80	552.00	007	56858463
07/07/19	Feeney, Patrick DRAFT AND REVIEW SALE ORDER SCHEDULES FOR CONFIRMATION ORDER (2.1); REVIEW CURE LIST REVISIONS AND COMMENTS FROM A. GUPTA (.2); REVIEW DRAFT OF LOMBARDO DECLARATION FOR CONSISTENCY WITH OTHER PLAN CONFIRMATION DOCUMENTS (.3); REVIEW SUBJECT MATTER JURISDICTION SECTION OF CONFIRMATION BRIEF (.2).	2.80	1,932.00	007	56857636
07/08/19	Singh, Sunny REVIEW UNCLAIMED PROPERTY MEMO (.8); TEAM MEETING RE: PLAN ISSUES (1.0); CONFERENCE WITH WEIL TEAM RE: UNCLAIMED PROPERTY (.4).	2.20	2,640.00	007	56869309

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/08/19	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS RELATED TO PLAN AND APA PROCESS. (2.1).	2.10	3,255.00	007	56892117
07/08/19	Sonkin, Clifford PREPARE CONFIRMATION OBJECTION CHART (4.8); CONDUCT RESEARCH RE: TAX LIENS (3.1); MEET WITH INTERNAL TEAM RE: CONFIRMATION WORKSTREAM (1.0); REVISE CONFIRMATION BRIEF (5.7); MEET WITH INTERNAL TEAM RE: CONFIRMATION OBJECTION (1.0).	15.60	8,736.00	007	56902104
07/08/19	Blechman, Eli CALL WITH A. WELCH RE: DRAFT OF GUC TRUST AGREEMENT (0.2); REVIEW COMMENTS FROM TAX AND CORPORATE TEAMS RE: SAME (0.4); CALL WITH M. AGAM RE: SAME (0.2); REVIEW BIDS AND DISCUSS WITH A. WELCH RE: DISTRIBUTION TO CONSULTATION PARTIES (0.3); CORRESPOND WITH THE WEIL TEAM AND CONSULTATION PARTIES RE: BIDS AND OTHER SALE-RELATED ISSUES (0.5).	1.60	1,264.00	007	56911588
07/08/19	Blechman, Eli REVIEW RESEARCH RE: UNCLAIMED PROPERTY IN PREPARATION FOR TEAM MEETING RE: SAME (0.2); MEET AND DISCUSS WITH A. WELCH AND R. SCHROCK RE: SAME (0.2); PARTICIPATE ON STATUS CALL WITH COMPANY RE: SALE/CONFIRMATION STATUS (0.3); ATTEND TEAM MEETING AND DISCUSSION RE: UNCLAIMED PROPERTY ISSUES (0.3); REVISE MEMORANDUM RE: UNCLAIMED PROPERTY PER TEAM DISCUSSION AND PER COMMENTS FROM A. WELCH (1.5); CALL WITH A. WELCH RE: SAME (0.2); REVISE MEMORANDUM RE: UNCLAIMED PROPERTY PER ADDITIONAL COMMENTS FROM A. WELCH (0.8); PARTICIPATE IN TEAM MEETING RE: PLAN AND CONFIRMATION ISSUES (1.0).	4.50	3,555.00	007	56911621
07/08/19	Smith, Gabriela REVIEW AND REVISE CONFIRMATION BRIEF (3.2); MEET WITH BFR TEAM RE: CONFIRMATION OBJECTIONS (1); MEET WITH R. SCHROCK, S. SINGH, A. WELCH, AND E. BLECHMAN RE: RESEARCH (.4).	4.60	4,232.00	007	56881558
07/08/19	Gupta, Aarti DRAFT HOULIHAN DECLARATION IN SUPPORT OF CONFIRMATION (2.5); ATTEND CONFIRMATION TEAM MEETING (1.0).	3.50	2,415.00	007	56859028
07/08/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER (0.9); PARTICIPATE IN CONFIRMATION TEAM MEETING (.9).	1.80	1,242.00	007	56902197

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/08/19	Feeney, Patrick MEET WITH DITECH CONFIRMATION TEAM RE: RECENTLY FILED OBJECTIONS AND RESPONSES TO THEM.	1.00	690.00	007	56857619
07/08/19	Lee, Kathleen OBTAIN PLAN CONFIRMATION PLEADINGS FOR M. KLEISSLER.	0.50	210.00	007	56878106
07/08/19	Kleissler, Matthew CONDUCT RESEARCH RE: CONFIRMATION REPLY BRIEFS AND SURETY (1.8); CONDUCT RESEARCH RE: CONFIRMATION SCHEDULING ORDER (0.7).	2.50	600.00	007	56979163
07/09/19	Sonkin, Clifford REVISE CONFIRMATION OBJECTION CHART (0.7); MEET WITH INTERNAL TEAM RE: CONFIRMATION WORKSTREAM (0.5).	1.20	672.00	007	56902033
07/09/19	Blechman, Eli REVISE MEMORANDUM RE: UNCLAIMED PROPERTY ISSUES PER ADDITIONAL COMMENTS FROM A. WELCH (1.0); REVIEW DRAFT OF GUC RECOVERY TRUST AGREEMENT IN PREPARATION FOR FILING OF PLAN SUPPLEMENT AND DISCUSS WITH A. WELCH AND L. LIBERMAN RE: SAME (0.5); ATTEND TEAM MEETING RE: PLAN SUPPLEMENT, SALE ISSUES AND CONFIRMATION ISSUES (.7).	2.20	1,738.00	007	56911570
07/09/19	Lieberman, Leslie REVISE GUC AGREEMENT (.2); COMPILE COMMENTS FOR GUC RECOVERY TRUST AGREEMENT (1.0).	1.20	672.00	007	56864108
07/09/19	Smith, Gabriela REVIEW AND REVISE CONFIRMATION BRIEF.	6.00	5,520.00	007	56855407
07/09/19	Gupta, Aarti DRAFT HOULIHAN DECLARATION AND CORRESPONDENCE REGARDING SAME.	1.80	1,242.00	007	56864630
07/09/19	Hwang, Angeline Joong-Hui REVIEW SALE SCHEDULES TO CONFIRMATION ORDER.	1.60	1,104.00	007	56902233

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/09/19	Hwang, Angeline Joong-Hui CALL ALIXPARTNERS RE: CURE AND ASSUMPTION SCHEDULES FOR FILING.	0.03	20.70	007	57116606
07/09/19	Feeney, Patrick REVISE OBJECTION TO BLACK KNIGHT SETTLEMENT MOTION FOR LEAVE PER EDITS OF A. WELCH AND S. SINGH (1.5); CONFERENCE WITH A GUPTA AND A HWANG RE: CURE LIST AND ASSUMPTION ASSIGNMENT SCHEDULE MATTERS (.2).	1.70	1,173.00	007	56861397
07/09/19	Kleissler, Matthew CONDUCT RESEARCH RE: CONFIRMATION SCHEDULING ORDERS.	0.70	168.00	007	56979023
07/10/19	Blechman, Eli ATTEND TO VARIOUS ITEMS IN CONNECTION WITH FILING OF PLAN SUPPLEMENT, INCLUDING GUC TRUST AGREEMENT AND NOTICES OF ASSUMPTION AND ASSIGNMENT OF CONTRACTS, AND CORRESPONDEND AND COORDINATE WITH OTHER WEIL TEAM MEMBERS RE: SAME.	0.60	474.00	007	56915951
07/10/19	Smith, Gabriela REVISE CONFIRMATION BRIEF AND EMAILS WITH S. SINGH RE: SAME (1.7); MEET WITH A. HWANG RE: PLAN SUPPLEMENT (.3); EMAILS WITH WEIL TEAM RE: SAME (.2); EDIT CONFIRMATION BRIEF (1.7); CALL WITH P. FEENEY RE: PLAN SUPPLEMENT NOTICES (.2); MEET WITH A. GUPTA AND P. FEENEY RE: CONFIRMATION RESEARCH (0.5); EMAILS WITH A. HWANG RE: ASSUMPTION SCHEDULES (.3).	4.90	4,508.00	007	56861469
07/10/19	Gupta, Aarti MEET WITH G. SMITH AND P. FEENEY REGARDING CONFIRMATION BRIEF (.4); CONDUCT RESEARCH RE: 1123(A)(7) (.7).	1.10	759.00	007	56872588
07/10/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: PLAN SUPPLEMENT FILINGS (2.8); REVISE CONFIRMATION ORDER (0.3).	3.10	2,139.00	007	56901998
07/10/19	Feeney, Patrick	7.00	4,830.00	007	56877018

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REDRAFT NOTICES OF ASSUMPTION AND ASSIGNMENT FOR WATERFALL, NRZ AND WIND DOWN ESTATES PER COMMENTS OF A. WELCH AND G. SMITH (3.0); CONFER WITH A. WELCH AND G. SMITH RE: NOTICES (.3); CONDUCT RESEARCH FOR CONFIRMATION BRIEF (1.3); REDRAFT SALE ORDER PROVISIONS PER COMMENTS OF A. WELCH AND G. SMITH (.6); REVISE NOTICE OF CANCELLATION OF AUCTION PER S. SINGH AND A. WELCH COMMENTS (.2); CONFER WITH A. TENNENBERG RE: BACKGROUND OF DITECH CASE AND CONSUMER CREDITORS' COMMITTEE MEETING (.2); REVIEW EXCEL SHEET ASSUMPTION SCHEDULES FOR INCONSISTENCIES AND ERRORS (.7); CONFER WITH A. HWANG AND A. GUPTA ON SAME (.2); REVIEW NOTICE OF MOTION TO EXTEND DEADLINE FOR OBJECTIONS (.1); CONFER WITH A. GUPTA AND G. SMITH RE: CONFIRMATION BRIEF EDITS (.4).				
07/10/19	Chan, Herbert ASSIST G. SMITH REVIEW AND REVISE DITECH CONFIRMATION BRIEF.	4.00	1,420.00	007	56882189
07/10/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF (I) CANCELLATION OF AUCTION, (II) SALE AND CONFIRMATION OBJECTION DEADLINE, AND (III) SUCCESSFUL BIDDERS (1.2); ASSIST WITH PREPARATION OF CONFIRMATION BRIEF (.2); CONDUCT RESEARCH FOR P. FEENEY RE: PREPARATION OF CONFIRMATION BRIEF.	1.40	567.00	007	56955568
07/11/19	Singh, Sunny REVIEW CONFIRMATION BRIEF AND ORDER (3.0); REVIEW AND COMMENT ON PLAN SUPPLEMENT NOTICES AND FILINGS (1.0).	4.00	4,800.00	007	56890260
07/11/19	Blechman, Eli CORRESPONDENCE AND DISCUSSIONS (MULTIPLE) WITH WEIL TAX AND BFR TEAMS RE: PLAN SUPPLEMENT, INCLUDING GUC TRUST AGREEMENT AND SCHEDULES OF ASSUMPTION/REJECTION OF CONTRACTS.	1.00	790.00	007	56936691
07/11/19	Agam, Mor REVIEW AND MARKUP REVISED GUC RECOVERY TRUST AGREEMENT RE: TAX COMMENTS (0.7). CALL WITH M. SOMMERS RE: SAME. (0.3).	1.00	790.00	007	56887441
07/11/19	Lieberman, Leslie	7.40	4,144.00	007	56902194

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE PLAN SUPPLEMENT (2.2); PREPARE PLAN SUPPLEMENT FOR FILING (5.2).				
07/11/19	Smith, Gabriela	0.40	368.00	007	57118839
	REVIEW REVISED PLAN SUPPLEMENT NOTICE AND EMAILS WITH L. LIBERMAN RE: SAME (.4).				
07/11/19	Gupta, Aarti	4.00	2,760.00	007	56877639
	COORDINATE MATERIALS FOR PLAN SUPPLEMENT (.5), CORRESPONDENCE REGARDING SAME (.3), CALL WITH JOELLE FRANK REGARDING SAME (.1), REVIEW AND REVISE CUSTOMER NOTICES (2.2), MEET WITH A. WELCH AND G. SMITH REGARDING SAME (.4); RESEARCH 1129(A)(13) (0.5).				
07/11/19	Hwang, Angeline Joong-Hui	1.30	897.00	007	56901984
	REVISE CONFIRMATION ORDER (.2); COORDINATE WITH ALIXPARTNERS AND WEIL TEAM RE: REILING OF PLAN SUPPLEMENT SCHEDULE (1.1).				
07/11/19	Feeney, Patrick	7.50	5,175.00	007	56877568
	REVISE AND PREPARE NOTICES OF ASSUMPTION AND ASSIGNMENT FOR FORWARD AND REVERSE BUYERS AND ASSUMPTION/REJECTION NOTICE FOR FILING WITH COURT (6.4); RESEARCH JUDGE GARRITY ORDERS AND TRANSCRIPTS REGARDING THIRD PARTY RELEASES AND CONSENT (.9) CONFER WITH A. HWANG AND J. KESCHNER RE FILING OF NOTICES (.2).				
07/11/19	Chan, Herbert	4.70	1,668.50	007	56882103
	ASSIST G. SMITH REVIEW AND REVISE DITECH CONFIRMATION BRIEF.				
07/11/19	Stable, Christopher A.	2.00	810.00	007	56956506
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF PLAN SUPPLEMENT IN CONNECTION WITH AMENDED JOINT CHAPTER 11 PLAN OF DITECH HOLDING CORPORATION AND ITS AFFILIATED DEBTORS.				
07/11/19	Stable, Christopher A.	1.10	445.50	007	56956531
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF LIQUIDATION ANALYSIS, RECOVERY ANALYSIS, AND SUMMARY OF IMPLIED VALUE WITH RESPECT TO THE AMENDED DISCLOSURE STATEMENT FOR AMENDED JOINT CHAPTER 11 PLAN OF DITECH HOLDING CORPORATION AND ITS AFFILIATED DEBTORS.				

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/12/19	Blechman, Eli ATTEND TEAM MEETING RE: CONFIRMATION BRIEF ISSUES (0.5); MEET WITH G. SMITH RE: SAME (0.5).	1.00	790.00	007	56916065
07/12/19	Liberman, Leslie CORRESPOND WITH EPIQ RE: SERVICE OF PLAN SUPPLEMENT.	0.20	112.00	007	56903507
07/12/19	von der Marwitz, Markus Alexander CALL WITH ALIX PARTNERS TO DISCUSS STRATEGY FOR INCOMING QUERIES ON CURE AMOUNTS FOR CONTRACTS (.7).	0.70	392.00	007	56888113
07/12/19	Smith, Gabriela MEET WITH P. FEENEY AND E. BLECHMAN RE: CONFIRMATION BRIEF.	0.60	552.00	007	56881455
07/12/19	Smith, Gabriela CALL WITH A. WELCH AND PACHULSKI RE: CHAPTER 11 PLAN (.4); CALL WITH A. WELCH RE: CONFIRMATION BRIEF (.3); MEET WITH P. FEENEY AND E. BLECHMAN RE: CONFIRMATION BRIEF (.4); CALL WITH A. WELCH AND CREDITOR COUNSEL RE: PLAN ISSUES (.5); REVIEW S. SINGH COMMENTS TO CONFIRMATION BRIEF (.6).	2.20	2,024.00	007	56881492
07/12/19	Gupta, Aarti RESEARCH 1129(A)(13).	0.40	276.00	007	56908262
07/12/19	Feeney, Patrick CONFER WITH DITECH TEAM RE: CONFIRMATION BRIEF (.9); CONDUCT RESEARCH AND REVIEW JUDGE GARRITY DECISIONS AND TRANSCRIPTS RE: OPT-OUT PROVISIONS AND NONCONSENSUAL PLAN RELEASES (.9).	1.80	1,242.00	007	56879149
07/12/19	Chan, Herbert ASSIST G. SMITH REVIEW AND REVISE DITECH CONFIRMATION BRIEF.	2.20	781.00	007	56882396
07/13/19	Feeney, Patrick	0.30	207.00	007	56903803

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE OBJECTION TO MOTION FOR LEAVE PER COMMENT FROM A. WELCH RE: PARTY NAMES.				
07/14/19	Feeney, Patrick	0.50	345.00	007	56903796
	REVISE OBJECTION TO MOTION FOR LEAVE PER COMMENTS OF A. WELCH AND P. HOBBIB (DITECH).				
07/15/19	Singh, Sunny	1.00	1,200.00	007	56915647
	REVIEW PLAN BRIEF.				
07/15/19	Sonkin, Clifford	0.20	112.00	007	56971747
	MEET WITH A. WELCH RE: PLAN CONFIRMATION (.2).				
07/15/19	Mitchell, Aleksandra	6.80	3,808.00	007	56903382
	REVIEW AND ANALYZE WEIL DOCUMENTS FOR RELEVANCE, PRIVILEGE, AND PERTINENT ISSUES.				
07/15/19	Feeney, Patrick	7.40	5,106.00	007	56912904
	REVISE CONFIRMATION BRIEF PER S. SINGH COMMENTS (1.7); REVIEW TRANSCRIPTS AND DECISIONS FROM JUDGE GARRITY CASES FOR REFERENCES TO OPT OUT AND OPT IN PROVISIONS (1.2); REVIEW NEW MOTION ON DOCKET (.1); REVIEW AND REVISE CONFIRMATION BRIEF RIDER PER S. SINGH EDITS (1.4); REVIEW OBJECTION TO MOTION FOR LEAVE FOR FINAL EDITS AND COMMENTS FROM S. SINGH AND A. WELCH (.8); DRAFT CONFIRMATION RIDER CHART COMPARING 363 AND 1141 (.6); REVIEW AND REDRAFT HOULIHAN LOKEY DECLARATION (1.6).				
07/15/19	Chan, Herbert	5.60	1,988.00	007	56925881
	ASSIST G. SMITH REVIEW AND REVISE DITECH CONFIRMATION BRIEF.				
07/16/19	Slack, Richard W.	0.40	510.00	007	57120536
	CALL WITH S. SINGH, R. SCHROCK RE: UPDATE AND STRATEGY ON CONFIRMATION (.4).				
07/16/19	Singh, Sunny	2.70	3,240.00	007	56915645
	CALL WITH R. SCHROCK AND R. SLACK RE: PLAN (.4); CALL WITH CCC RE: PLAN OBJECTION (.8); ATTEND TEAM MEETING RE: CONFIRMATION (1.0); CALL WITH G. SMITH RE: CONFIRMATION BRIEF (.5).				

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/16/19	Schrock, Ray C. PARTICIPATE ON NUMEROUS CALLS RE PLAN CONFIRMATION ISSUES WITH STAKEHOLDERS.	1.00	1,550.00	007	56936676
07/16/19	Sonkin, Clifford CONDUCT RESEARCH RE: ALLIED MORTGAGE (0.9); REVISE CONFIRMATION OBJECTION CHART (1.1).	2.00	1,120.00	007	56971982
07/16/19	Mitchell, Aleksandra REVIEW AND ANALYZE WEIL DOCUMENTS FOR RELEVANCE, PRIVILEGE, AND PERTINENT ISSUES.	5.80	3,248.00	007	56911406
07/16/19	von der Marwitz, Markus Alexander REVIEW ASSUMPTION AND CURE OBJECTIONS AND INCORPORATE INTO CHART FOR INPUTTING INTO PLAN.	0.80	448.00	007	56947955
07/16/19	Smith, Gabriela CALL WITH A. WELCH AND BRADLEY TEAM RE: CONFIRMATION ISSUES (.3); CALL WITH A. WELCH AND U.S. TRUSTEE RE: CONFIRMATION ISSUES (.5); REVIEW AND REVISE CONFIRMATION BRIEF (2.4); REVIEW REVISED CONFIRMATION BRIEF CIRCULATED BY P. FEENEY (.8); MEET WITH S. SINGH, A. WELCH, AND P. FEENEY RE: CONFIRMATION BRIEF (1).	5.00	4,600.00	007	56904544
07/16/19	Feeny, Patrick REVIEW CONFIRMATION BRIEF EDITS FROM S. SINGH AND A. WELCH (.5); CONFER WITH ALLIED MORTGAGE REPRESENTATIVE RE INQUIRY REGARDING NOTICE (.2); REVISE HOULIHAN DECLARATION (1.6); REVISE LOMBARDO DECLARATION (.6); REVIEW CONFIRMATION SALE SCHEDULES (1.2); REVISE AND FINALIZE OBJECTION TO MOTION FOR LEAVE TO PREPARE FOR FILING (1.3); REVIEW S. SINGH COMMENTS TO CONFIRMATION RIDER (.2); DRAFT OUTLINE OF UPDATED CONFIRMATION RIDER DRAFT PER COMMENTS OF S. SINGH AND A. WELCH (.8); CONFER WITH S. SINGH, A. WELCH AND G. SMITH RE: CONFIRMATION RIDER CHANGES AND ADDITIONS (1.0).	7.40	5,106.00	007	56912966
07/16/19	Chan, Herbert REVIEW AND REVISE CONFIRMATION BRIEF.	0.80	284.00	007	56925905
07/16/19	Kleissler, Matthew	2.40	576.00	007	56981965

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION FOR R. SLACK (1.0); ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION OBJECTIONS (1.4).				
07/17/19	Singh, Sunny	2.50	3,000.00	007	56915744
	CALL WITH COMPANY RE: PLAN (.5); CONFER WITH D. HOEHNE RE: PLAN (.3); REVIEW PLAN AND RMS SALE (.7); CALL WITH PAUL WEISS RE: SAPA AND PLAN (.7); CALL WITH A. FENSTER AND G. WESTERMAN RE: SAME (.3).				
07/17/19	Schrock, Ray C.	2.00	3,100.00	007	56936634
	PARTICIPATE ON CALLS WITH COMPANY RE PLAN CONFIRMATION ISSUES.				
07/17/19	Hoehne, Debora	3.90	4,095.00	007	56914385
	DISCUSS CONFIRMATION ISSUE WITH S. SINGH (.3); CALL WITH A. WELCH RE: SAME (.1); REVIEW MATERIALS FOR CONFIRMATION ISSUE (2.2); DISCUSS CONFIRMATION ISSUES WITH A. WELCH AND P. FEENEY (1.3).				
07/17/19	Connors, Matthew S.	1.50	1,492.50	007	57118049
	REVIEW CONFIRMATION BACKGROUND MATERIALS.				
07/17/19	Sonkin, Clifford	1.70	952.00	007	56996323
	MEET WITH TEAM RE: CONFIRMATION (0.5); MEET WITH G SMITH RE: CONFIRMATION OBJECTION CHART (0.5); REVISE CONFIRMATION OBJECTION CHART (0.4); MEET WITH L. LIBERMAN RE: CONFIRMATION OBJECTIONS AND LIFT STAY OBJECTIONS (0.3).				
07/17/19	Blechman, Eli	2.00	1,580.00	007	56949589
	ATTEND TEAM MEETING RE: CONFIRMATION ISSUES (0.5); DRAFT BACKGROUND AND SALE/BIDDING PROCESS SECTIONS IN CONFIRMATION BRIEF (1.5).				
07/17/19	Lieberman, Leslie	0.50	280.00	007	57125415
	EMAIL UCC ADVISORS RE: GUC RECOVERY TRUST AGREEMENT (.2); PREPARE LIST OF CONFIRMATION OBJECTION DEADLINE EXTENSIONS (.3).				
07/17/19	Fenster, Amanda	0.60	597.00	007	57026279

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH PW RE: TRANSACTIONS AND RELATED PREP AND FOLLOW-UP.				
07/17/19	Smith, Gabriela REVISE CONFIRMATION BRIEF (4); REVISE CHAPTER 11 PLAN AND EMAILS WITH S. SINGH AND A. WELCH RE: SAME (1.4); REVIEW CONFIRMATION OBJECTION TRACKER AND EMAILS WITH C. SONKIN RE: SAME (1); MEET WITH BFR TEAM RE: CONFIRMATION ISSUES (.5); EMAILS WITH CREDITORS RE: CONFIRMATION ORDER (.3).	7.20	6,624.00	007	57063517
07/17/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER AND SCHEDULES.	1.00	690.00	007	56999462
07/17/19	Feeney, Patrick CONFERENCE WITH PLAN TEAM (.6); REVIEW LOMBARDO DECLARATION (.8) REVISE HOULIHAN LOKEY DECLARATION (1.3); REVISE CONFIRMATION BRIEF RIDER OUTLINE (.5); CONFER WITH A. WELCH AND D. HOEHNE RE: CONTENT AND ADDITIONS TO CONFIRMATION BRIEF RIDER (1.3); DRAFT CONFIRMATION RIDER (2.5); DRAFT BRIEF (1.9); REVIEW IN RE MOTORS LIQUIDATION DECISION FOR REFERENCES TO BOTH 363 AND 1141 (.6); REVIEW LEGISLATIVE HISTORY REGARDING 363(O) (.4).	9.90	6,831.00	007	56912901
07/17/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION FOR R. SLACK.	0.60	144.00	007	56981978
07/17/19	Kleissler, Matthew CONDUCT RESEARCH RE: DECLARATIONS IN SUPPORT OF CONFIRMATION.	2.00	480.00	007	56982003
07/18/19	Slack, Richard W. REVIEW PLAN OBJECTION (.6); EMAILS WITH D. HILL RE: DOCUMENT PRODUCTIONS TO QUINN (.1).	0.70	892.50	007	56958952
07/18/19	Singh, Sunny CALLS RE: PLAN DISCOVERY (.5); WEIL TEAM MEETING RE: CONFIRMATION (1.5).	2.00	2,400.00	007	56936358
07/18/19	Schrock, Ray C. ATTEND MEETINGS WITH MGMT AND STAKEHOLDERS RE PLAN CONFIRMATION PROCESS.	2.50	3,875.00	007	56936894

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/18/19	Hoehne, Debora REVIEW AND RESPOND TO INCOMING MAIL RE: PREPARATIONS FOR CONFIRMATION (1.1); REVIEW DRAFT OUTLINE OF CONFIRMATION BRIEF RIDER ON 363(O) (.8); TEAM MEETING RE: CONFIRMATION BRIEFING (1.5); REVIEW AND ANALYZE CONSUMER CREDITORS' COMMITTEE OBJECTION (2); CALL WITH G. SMITH RE: CONFIRMATION BRIEF (.1).	5.50	5,775.00	007	56926040
07/18/19	Connors, Matthew S. WEIL TEAM MEETING RE CONFIRMATION BRIEF.	1.10	1,094.50	007	57118082
07/18/19	Sonkin, Clifford REVIEW CONFIRMATION OBJECTIONS (.7).	0.70	392.00	007	56996268
07/18/19	Blechman, Eli REVIEW OBJECTIONS TO CONFIRMATION OF DEBTORS' PLAN (1.2); REVIEW MATERIALS RE: SALE AND MARKETING PROCESS AND DRAFT SECTIONS RE: SAME IN THE CONFIRMATION BRIEF (1.2); TEAM MEETING RE: CONFIRMATION ISSUES (1.3); CALL WITH TAX TEAM AND COUNSEL FOR UCC RE: GUC RECOVERY TRUST AGREEMENT (0.2); FOLLOW-UP MEETING WITH L. LIBERMAN RE: REVISED DRAFT OF GUC RECOVERY TRUST AGREEMENT (0.3).	4.20	3,318.00	007	56952553
07/18/19	Liberman, Leslie RETURN CALL FROM LENDER: RE PLAN STATUS.	0.20	112.00	007	57125719
07/18/19	Liberman, Leslie SUMMARIZE CONFIRMATION OBJECTIONS.	2.50	1,400.00	007	57125772
07/18/19	von der Marwitz, Markus Alexander DRAFT CHART SUMMARIZING OBJECTIONS TO THE ASSUMPTION AND ASSIGNMENT OF CONTRACTS.	3.70	2,072.00	007	56947932
07/18/19	Fenster, Amanda CORRESPONDENCE (0.4); COORDINATE WITH INTERNAL TEAM (0.6); REVIEW RELEVANT DOCUMENTS (0.4); CALLS WITH COMPANY, INCLUDING CALL WITH GINNIE (1.4); CALL WITH PW AND RELATED PREP/FOLLOW-UP (0.6).	3.40	3,383.00	007	57027268

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/18/19	Smith, Gabriela EMAILS WITH CREDITORS RE: CONFIRMATION OBJECTIONS (.5); EMAILS WITH BFR TEAM RE: CONFIRMATION ISSUES (1.2); REVIEW CONFIRMATION OBJECTIONS AND EMAILS WITH BFR TEAM RE: SAME (.8); MEET WITH BFR TEAM RE: CONFIRMATION ISSUES (1.5); MEET WITH A. HWANG, L. LIBERMAN, P. FEENEY, AND M. MARWITZ RE: CONFIRMATION RESEARCH (.8); REVISE CONFIRMATION BRIEF (2.5); CALL WITH PAUL WEISS TEAM RE: CHAPTER 11 PLAN (.3).	7.60	6,992.00	007	57063505
07/18/19	Smith, Gabriela CALL WITH PAUL WEISS TEAM RE: CHAPTER 11 PLAN.	0.30	276.00	007	57169252
07/18/19	Hwang, Angeline Joong-Hui REVISE AND DRAFT CONFIRMATION ORDER.	2.90	2,001.00	007	56999542
07/18/19	Feeney, Patrick REVIEW SALE SCHEDULE DRAFTS PER A. HWANG AND A. WELCH COMMENTS (.3); DRAFT RESEARCH MEMO REGARDING LIQUIDATING DEBTOR LIMITATIONS FOR DISCHARGE AND RESOLICITATION PER G. SMITH EMAIL (5.2); REVIEW CCC OBJECTION TO CONFIRMATION (.8); REDRAFT CONFIRMATION RIDER SECTIONS (.7); CONFER WITH TEAM RE: CONFIRMATION RIDER (.4); DRAFT NEW OUTLINE OF CONFIRMATION RIDER PER COMMENTS OF S. SINGH AND G. SMITH (.8).	8.20	5,658.00	007	56951831
07/18/19	Fabsik, Paul ASSIST WITH PREPARATION OF PLAN DOCUMENTS AND OBJECTIONS PER ATTORNEY REQUEST.	1.00	375.00	007	56916486
07/18/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: OBJECTIONS TO CONFIRMATION, ASSUMPTION, AND CURE COSTS (5.0); ASSIST WITH PREPARATION OF MATERIALS RE: OBJECTIONS TO PLAN, ASSUMPTION, AND CURE COSTS (.3).	5.30	1,272.00	007	56981742
07/19/19	Singh, Sunny REVIEW PLAN OBJECTIONS (1.0); REVIEW CONFIRMATION ORDER (2.0); CALL WITH PAUL WEISS RE: PLAN OBJECTIONS (.6); TEAM MEETING RE: SAME (.7).	4.30	5,160.00	007	56935602
07/19/19	Schrock, Ray C.	3.20	4,960.00	007	56936645

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO NUMEROUS STAKEHOLDER COMMENTS RE PLAN CONFIRMATION ISSUES.				
07/19/19	Hoehne, Debora	5.40	5,670.00	007	56925864
	CALL WITH S. SINGH, A. WELCH, G. SMITH AND PAUL WEISS RE: OBJECTIONS (.5); ATTEND TEAM MEETING TO DISCUSS BACKGROUND ON SALE PROCESS AND APA FREE AND CLEAR PROVISIONS (1); REVIEW PRESENTATIONS ON SALE PROCESS AND CONSUMER CLAIMS POOL (1); REVIEW AND ANALYZE CHART OF M&A PROVISIONS RELATED TO FREE AND CLEAR/DISCHARGEABILITY (.4); CALL WITH L. TAURO RE: TK HOLDINGS PLAN CITED IN CCC BRIEF (.1); DISCUSS OBJECTION OUTLINE WITH A. WELCH (.5); CALL WITH P. FEENEY RE: SAME (.3); FURTHER REVIEW AND ANALYZE CONSUMER CREDITORS' COMMITTEE OBJECTION AND POTENTIAL ARGUMENTS (1.6).				
07/19/19	Connors, Matthew S.	3.30	3,283.50	007	56939537
	CALL WITH WEIL CORPORATE AND HOULIHAN TEAMS RE DEAL BACKGROUND (0.7); TEAM MEETING RE CONFIRMATION BRIEFING (0.5); REVIEW FREE AND CLEAR PROVISIONS AND MEMOS RE FREE AND CLEAR ISSUES (0.6); DRAFT STIPULATION AND PROPOSED ORDER FOR GEARY CLASS ACTION (0.8); EMAILS RE DRAFT STIPULATION (0.4); EMAILS RE STIPULATION EXTENDING TIME TO ANSWER ADVERSARY PROCEEDINGS (0.3).				
07/19/19	Walsh, Alexander	0.30	168.00	007	56925936
	PARTICIPATE ON DAILY CALL ON STATUS UPDATES.				
07/19/19	Sonkin, Clifford	3.50	1,960.00	007	56996287
	REVIEW CONFIRMATION OBJECTIONS (0.3); REVISE CONFIRMATION OBJECTION CHART (1.7); REVISECONFIRMATION OBJECTION CHART (1.5).				
07/19/19	Blechman, Eli	5.20	4,108.00	007	56952861
	CALL WITH WEIL AND HOULIHAN TEAMS RE: SALE PROCESS OVERVIEW (IN CONNECTION WITH CONFIRMATION BRIEF) (0.8); CALL WITH ADVISORS TO SECURED CREDITORS AND S. SINGH AND A. WELCH RE: UNCLAIMED PROPERTY (0.8); REVIEW AND ANALYZE OBJECTIONS TO CONFIRMATION (1.4); ATTEND TEAM MEETING RE: OBJECTIONS TO CONFIRMATION/SALE (1.0); DRAFT SALE BACKGROUND SECTION FOR CONFIRMATION BRIEF (1.2).				
07/19/19	Hill, David F.	0.60	474.00	007	57118824

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CCC OBJECTION STRATEGY MEETING.				
07/19/19	Liberman, Leslie SUMMARIZE CONFIRMATION OBJECTIONS.	3.20	1,792.00	007	57125674
07/19/19	von der Marwitz, Markus Alexander REVIEW ALL OBJECTIONS TO ASSUMPTION AND REJECTION OF CONTRACTS AND COMPILE INTO CHART.	4.00	2,240.00	007	56947988
07/19/19	Smith, Gabriela REVISE CONFIRMATION BRIEF (2.1); REVISE CONFIRMATION ISSUES LIST AND EMAILS WITH P. FEENEY RE: SAME (1); CALL WITH PAUL WEISS TEAM RE: CONFIRMATION ISSUES (.5); CALL WITH M&A, LITIGATION TEAM, AND BFR TEAM RE: CONFIRMATION ISSUES (1); EMAILS WITH BFR TEAM RE: CONFIRMATION ISSUES (.8).	5.40	4,968.00	007	56916935
07/19/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER AND SCHEDULES.	7.90	5,451.00	007	56999607
07/19/19	Feeney, Patrick REVIEW D. HOEHNE EDITS TO CONFIRMATION RIDER (.5); REVIEW T. BARTHOLOW OBJECTION TO PLAN CONFIRMATION (.3); CONDUCT RESEARCH RE: AUTHORITY FOR SALE VIA 363 OR 1123 IN THE CODE (3); REVIEW INTERNAL 363(O) MEMO (1).	4.80	3,312.00	007	56951850
07/19/19	Lee, Kathleen ASSIST WITH PREPARATION OF CONFIRMATION HEARING PREPARATION.	4.50	1,890.00	007	56937111
07/19/19	Fabsik, Paul ASSIST WITH ASSEMBLY OF CASE RESEARCH CITED IN CCC'S OBJECTION TO THE PLAN.	6.20	2,325.00	007	56935518
07/19/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: OBJECTIONS TO CONFIRMATION, ASSUMPTION, AND CURE COSTS.	7.30	1,752.00	007	56981753

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/19/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS RE. CASE BINDER FOR CCC PLAN OBJECTIONS.	2.70	648.00	007	56962569
07/19/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS FOR CASE LAW FOR CONSUMER CREDITOR COMMITTEE OBJECTIONS TO THE PLAN.	4.00	960.00	007	56983490
07/20/19	Singh, Sunny REVIEW AND REVISE CONFIRMATION ORDER (1.5); REVIEW PLAN OBJECTIONS (1.3).	2.80	3,360.00	007	56935462
07/20/19	Hoehne, Debora REVIEW SUCCESSOR LIABILITY MEMO (.4); CALL WITH P. FEENEY AND A. WELCH RE: CONFIRMATION BRIEF (.8); DRAFT EMAIL RE: NEW SECTIONS OF CONFIRMATION BRIEF (.5); REVIEW AND REVISE CONFIRMATION BRIEF RIDER RE: 363(O) (2.5).	4.20	4,410.00	007	56926170
07/20/19	Sonkin, Clifford REVIEW CONSUMER CREDITOR COMMITTEE OBJECTION.	1.20	672.00	007	56996272
07/20/19	Blechman, Eli DRAFT CONFIRMATION BRIEF.	4.30	3,397.00	007	56952974
07/20/19	von der Marwitz, Markus Alexander RESEARCH BEST INTERESTS TEST (5.3); RESEARCH 363(O) ISSUES (2.9).	8.20	4,592.00	007	56947947
07/20/19	Smith, Gabriela EMAILS WITH BFR AND LITIGATION TEAM RE: CONFIRMATION DECLARATIONS (.5); EMAILS WITH COMPANY RE: CONFIRMATION DECLARATIONS (.3); REVISE CONFIRMATION BRIEF AND REVIEW CONFIRMATION BRIEF RESEARCH (7.2).	8.00	7,360.00	007	56924468
07/20/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER PER S. SINGH COMMENTS.	1.10	759.00	007	56999579

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/20/19	Feeney, Patrick REVIEW CONFIRMATION BRIEF CHECKLIST (.2); CONFER WITH D. HOEHNE AND A. WELCH REGARDING OUTSTANDING CONFIRMATION RIDER ITEMS (.8) REVIEW CASES CITED (1); REVISE CONFIRMATION BRIEF DRAFT PER D. HOEHNE AND A. WELCH COMMENTS (2.9); REVIEW CCC OBJECTION FOR OUTLINE OF POINTS (.4) REVIEW AMR MOTION AND COMMENTS BY S SINGH AND D HOEHNE (.4).	5.70	3,933.00	007	56951849
07/21/19	Slack, Richard W. REVIEW DRAFT CONFIRMATION BRIEF (.7).	0.70	892.50	007	57121419
07/21/19	Singh, Sunny REVIEW PLAN OBJECTIONS (2.8).	2.80	3,360.00	007	56935816
07/21/19	Hoehne, Debora REVIEW AND REVISE 363(O) BRIEF INSERT (5.5); EMAILS WITH S. SINGH, P. FEENEY RE: SAME (.2); EMAILS WITH G. SMITH RE: CONFIRMATION BRIEF OUTLINE (.1); REVIEW UPDATED DRAFT OF CONFIRMATION BRIEF (1.2); REVIEW ADDITIONAL RESEARCH IN CONNECTION WITH 363(O) BRIEF RIDER (1.7); REVIEW OBJECTION CHART (.4); EMAILS WITH ASSOCIATE TEAM RE: ADDITIONAL RESEARCH FOR 363(O) RIDER (.1);.	9.20	9,660.00	007	56932411
07/21/19	Sonkin, Clifford CONDUCT RESEARCH RE CONFIRMATION OBJECTIONS (6.3); CALL WITH G SMITH AND CONFIRMATION TEAM (0.5); REVISE CONFIRMATION OBJECTION CHART (2.0).	8.80	4,928.00	007	56996278
07/21/19	Lieberman, Leslie PARTICIPATE ON CONFIRMATION TEAM UPDATE CALL.	0.50	280.00	007	57015343
07/21/19	von der Marwitz, Markus Alexander RESEARCH CHAPTER 7 LIQUIDATION ANALYSIS FACTORS IN RESPONSE TO BEST INTEREST TEST OBJECTION BY THE CONSUMER CREDITORS COMMITTEE (2.8); RESEARCH 363(O) ISSUES (1.3).	4.10	2,296.00	007	56947906
07/21/19	Smith, Gabriela	8.60	7,912.00	007	56924494

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE CONFIRMATION BRIEF (3.2); REVIEW AND REVISE CONFIRMATION BRIEF RIDER CIRCULATED BY E. BLECHMAN AND EMAILS WITH E. BLECHMAN RE: SAME (2.2); EMAILS WITH BFR TEAM RE: CONFIRMATION ISSUES (.9); REVISE PLAN WIP (.6); REVISE CONFIRMATION BRIEF OUTLINE (.6); CALL WITH BFR TEAM RE: CONFIRMATION ISSUES (.5); EMAILS WITH ALIXPARTNERS TEAM RE: CONFIRMATION ISSUES (.6).				
07/21/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER AND SCHEDULES.	1.90	1,311.00	007	56999486
07/21/19	Feeney, Patrick REVISE RIDER PER EDITS OF D. HOEHNE (2.9); CONDUCT RESEARCH RE DIFFERENCE BETWEEN CHAPTER 11 SALE AND 363 SALE; (.7) CONFER WITH G. SMITH, L. LIBERMAN, A. HWANG AND C. SONKIN RE: RIDER AND CONFIRMATION ORDER WORK STATUS (.8).	4.40	3,036.00	007	56962427
07/22/19	Slack, Richard W. ATTEND TEAM MEETING RE: CONFIRMATION.	1.30	1,657.50	007	56958972
07/22/19	Singh, Sunny TEAM MEETING RE: PLAN (1.0); CALL WITH QUINN RE: PLAN (.3); REVIEW REPLY BRIEF OUTLINE (.7); CALL WITH J. LUZE RE: PLAN CHANGES (.4); CALL WITH PAUL WEISS (.2); CONFERENCE WITH D. HOEHNE RE: PLAN (.8); CALL WITH D. JOHNSTON RE: PLAN (.8); CALL WITH G. SMITH RE: PLAN (.3).	4.50	5,400.00	007	56955526
07/22/19	Hoehne, Debora TEAM MEETING (1); DISCUSS RESEARCH WITH P. FEENEY AND M. VAN DER WITZ (.4); CALL WITH G. SMITH RE: PLAN AMENDMENTS (.2); CALL WITH P. FEENEY AND C. SONKIN RE: 363(O) RIDER ADDITIONAL RESEARCH (.2); ADDITIONAL DISCUSSION WITH C. SONKIN RE: SAME (.2); MEET WITH S. SINGH RE: PLAN (.8); REVIEW AND REVISE 363(O) ARGUMENT IN BRIEF (2.1); REVIEW AND RESPOND TO EMAIL RE: SAME (.4).	5.30	5,565.00	007	56971163
07/22/19	Connors, Matthew S. REVIEW DRAFT BRIEF IN SUPPORT OF CONFIRMATION (1.7); REVIEW DRAFT DECLARATIONS ACCOMPANYING CONFIRMATION BRIEF (1.2); REVIEW BACKGROUND DECLARATIONS (1.6); CALL WITH HOULIHAN TEAM RE DECLARATION FOR CONFIRMATION BRIEF (0.5).	5.00	4,975.00	007	56951515

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/22/19	Wu, Mindy INTERNAL WEIL MEETING REGARDING CONFIRMATION BRIEF (.7); REVIEW MATERIALS FOR DECLARATIONS FOR CONFIRMATION BRIEF PER DISCUSSIONS WITH R. SLACK, D. HILL, AND G. SMITH (3.2).	3.90	3,880.50	007	57166573
07/22/19	Sonkin, Clifford MEET WITH INTERNAL TEAM RE CONFIRMATION (1.0); CONFER WITH D HOEHNE AND M GOLDSTEIN RE: 363 ISSUES (0.4); MEET WITH P FEENEY RE: 363(O) (0.3).	1.70	952.00	007	56996310
07/22/19	Guthrie, Hayden REVIEW CONFIRMATION ORDER (1.3).	1.30	1,235.00	007	57121424
07/22/19	Blechman, Eli ATTEND TEAM MEETING RE: CONFIRMATION ISSUES (1.0); CONDUCT RESEARCH RE: CONFIRMATION ISSUES AND DRAFT SECTIONS OF CONFIRMATION BRIEF IN SUPPORT OF CONFIRMATION (2.2).	3.20	2,528.00	007	56965288
07/22/19	Hill, David F. ATTEND MEETNG WITH WEIL TEAM RE: CONFIRMATION ISSUES (1.0); ATTEND CALL WITH HOULIHAN LOKEY RE: CONFIRMATION DECLARATION (0.7).	1.70	1,343.00	007	57121426
07/22/19	Waxman, Daniel B. INCORPORATE ADDITIONAL COMMENTS INTO CONFIRMATION ORDER SCHEDULE.	0.70	612.50	007	57170920
07/22/19	Agam, Mor ATTEND TEAM MEETING RE: CONFIRMATION (0.8).	0.80	632.00	007	56969464
07/22/19	Liberman, Leslie CONDUCT CONFIRMATION BRIEF RESEARCH.	2.50	1,400.00	007	57014855
07/22/19	Liberman, Leslie ATTEND CONFIRMATION TEAM MEETING.	1.00	560.00	007	57015036

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/22/19	Lieberman, Leslie REVISE CONFIRMATION OBJECTION CHART.	0.40	224.00	007	57015279
07/22/19	von der Marwitz, Markus Alexander ATTEND MEETING ON CONFIRMATION OBJECTION STATUS AND STRATEGY (1.3); MEET WITH D. HOEHNE AND P. FEENEY ON SECTION FOR CONFIRMATION RIDER (.2); RESEARCH SALES PURSUANT TO A PLAN PRECEDENT (.5); DRAFT SECTION FOR RIDER ON SALES PURSUANT TO A PLAN VS 363 SALES (5.0).	7.00	3,920.00	007	56964827
07/22/19	Smith, Gabriela CALL WITH CREDITORS RE: CONFIRMATION OBJECTION ISSUES (.5); CALL WITH BFR AND LITIGATION TEAMS RE: CONFIRMATION ISSUES (1); CALL WITH S. SINGH RE: CONFIRMATION ISSUES (.3); CALL WITH K&E RE: CHAPTER 11 PLAN (.4); CALL WITH L. LIBERMAN RE: SOLICITATION ISSUES (.4); CALL WITH EPIQ RE: CONFIRMATION ISSUES (.3); CALL WITH WEIL TEAM AND IRS RE: CONFIRMATION ISSUES (.8); CALL WITH M. HOENIG AND A. FENSTER RE: CHAPTER 11 PLAN (.5); CALL WITH HOULIHAN TEAM AND LITIGATION TEAM RE: CONFIRMATION DECLARATIONS (.5); REVISE SETTLEMENT TERM SHEET (1.4); CALL WITH D. HOEHNE RE: CHAPTER 11 PLAN (.4); CALL WITH A. HWANG RE: CONFIRMATION ISSUES (.4); CALL WITH ALIXPARTNERS TEAM RE: CONFIRMATION ISSUES (1); REVISE CHAPTER 11 PLAN (3.0).	10.90	10,028.00	007	57046755
07/22/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER.	0.40	276.00	007	57035610
07/22/19	Feeney, Patrick CONFERENCE WITH DITECH BFR AND LITIGATION TEAM RE: PROGRESS ON CONFIRMATION BRIEF AND RIDER (1); CONFER WITH D. HOEHNE AND M. VAN DER MARWITZ RE: 363(O) AND BEST INTERESTS RESEARCH AND DRAFTING (.3).	1.30	897.00	007	56944865
07/22/19	Feeney, Patrick REVIEW AND RESPOND TO D. HOEHNE EMAIL RE RESEARCH (.2); REVISE CONFIRMATION OUTLINE PER S. SINGH AND D. HOEHNE COMMENTS (6.6); REVIEW WIP AND CONFIRMATION BRIEF OUTLINE (.3); RESEARCH CASE LAW CITING TO PICCADILLY AND 1146, OTHER INTERNAL CITATION CASES (1.4); REVIEW NEWLY FILED OBJECTIONS (.5) CONFER WITH D. HOEHNE RE: FURTHER RIDER EDITS (.3).	9.30	6,417.00	007	56962529
07/22/19	Kleissler, Matthew	0.20	48.00	007	57136918

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH RE: PLAN CONFIRMATION PRECEDENT FOR P. FEENEY.				
07/23/19	Slack, Richard W. CALL WITH M. WU (3X) RE: LOMBARDO INTERVIEW/MEETING PREPARATION (.2); MEET WITH M. WU, G. SMITH AND J. LOMBARDO (.8); CALL WITH QUINN RE: DISCOVERY ISSUES (.3).	1.30	1,657.50	007	56959047
07/23/19	Singh, Sunny REVIEW AND REVISE CONFIRMATION BRIEF (1.5); CALL WITH R. SCHROCK RE: SAME (.5).	2.00	2,400.00	007	56974088
07/23/19	Schrock, Ray C. CALLS WITH S. SINGH RE PLAN CONFIRMATION ISSUES.	0.50	775.00	007	56974632
07/23/19	Hoehne, Debora REVISE AND DRAFT BRIEF RIDER ON SECTION 363(O) (7.5); REVIEW SETTLEMENT PROPOSAL AND PRESENTATION TO CONSUMER CREDITORS' COMMITTEE (.7); REVIEW AND ANALYZE LIQUIDATION ANALYSIS FOR BEST INTERESTS REPLY IN CONFIRMATION BRIEF (.4); REVIEW AMENDMENTS TO PROPOSED CONFIRMATION ORDER (.3); REVIEW AND RESPOND TO EMAIL RE: CONFIRMATION BRIEF (.5).	9.40	9,870.00	007	56976763
07/23/19	Connors, Matthew S. EMAILS RE DECLARATIONS IN SUPPORT OF CONFIRMATION BRIEF.	0.30	298.50	007	57166575
07/23/19	Wu, Mindy CALLS WITH J. LOMBARDO, P. HOBBIB, B. THOMPSON, R. SLACK, G. SMITH, P. FEENEY, AND D. HILL RE: CONFIRMATION BRIEF (2.4); CONDUCT RESEARCH AND REVIEW MATERIALS FOR CONFIRMATION BRIEF (1.4).	3.80	3,781.00	007	57121428
07/23/19	Wu, Mindy DISCUSSIONS WITH M. CONNORS AND D. HILL REGARDING DOCUMENT PRODUCTION AND CONFIRMATION BRIEF.	1.00	995.00	007	57166576
07/23/19	Sonkin, Clifford CALL WITH G SMITH RE: CONFIRMATION CHART (0.5); REVISE CONFIRMATION OBJECTION CHART (3.3).	3.80	2,128.00	007	56996322

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/23/19	Blechman, Eli CALL WITH J. LOMBARDO AND WEIL TEAM RE: DECLARATION IN SUPPORT OF CONFIRMATION (0.6); REVIEW AND ANALYZE OBJECTIONS TO CONFIRMATION OF THE DEBTORS' PLAN FILED BY U.S. TRUSTEE AND CCC (1.2).	1.80	1,422.00	007	56984725
07/23/19	Hill, David F. CONDUCT CALL WITH IN-HOUSE COUNSEL RE: CONFIRMATION DECLARATION (0.7); ATTEND MEET AND CONFER WITH CCC COUNSEL REGARDING CONFIRMATION HEARING AND DISCOVERY (0.7); ATTEND CONFIRMATION STRATEGY MEETING WITH WEIL TEAM (0.6).	2.00	1,580.00	007	57121429
07/23/19	Lieberman, Leslie CONDUCT CONFIRMATION BRIEF RESEARCH (.8); REVISE CONFIRMATION BRIEF (1.4); ATTEND CONFIRMATION TEAM MEETING (.5).	2.70	1,512.00	007	57014999
07/23/19	von der Marwitz, Markus Alexander UPDATE CURE OBJECTION CHART (.5); CALL PAUL WEISS TO DISCUSS OBJECTION CHART (.5); RESEARCH BEST INTEREST TEST CASELAW FOR CONFIRMATION BRIEF (.7).	1.70	952.00	007	56964820
07/23/19	Fenster, Amanda COORDINATE WITH INTERNAL TEAM (1); CORRESPONDENCE (0.6); REVIEW AND REVISE DOCUMENTS (2.3); PREPARATE FOR CONFIRMATION HEARING (0.3); DIP MATTERS (0.6); CALL WITH COMPANY AND ORRICK (0.4).	5.20	5,174.00	007	56979804
07/23/19	Smith, Gabriela REVISE CHAPTER 11 PLAN (2.1); CALL WITH COMPANY AND ALIXPARTNERS RE: CONFIRMATION ISSUES (.5); CALL WITH J. LOMBARDO AND WEIL TEAM RE: CONFIRMATION DECLARATION (.8); EMAILS WITH BFR TEAM RE: CONFIRMATION ORDER (.8); EMAILS WITH BFR TEAM RE: CONFIRMATION ISSUES (.5); CALL WITH PAUL WEISS RE: CONFIRMATION ISSUES (.5); CALL WITH COMPANY AND ALIXPARTNERS RE: CONFIRMATION ISSUES (.9); CALL WITH L. LIBERMAN AND C. SONKIN RE: CONFIRMATION OBJECTION CHART (.5); REVISE CHAPTER 11 PLAN (1.4).	8.00	7,360.00	007	57046549
07/23/19	Hwang, Angeline Joong-Hui	1.20	828.00	007	57063829

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	INCORPORATE COMMENTS TO CONFIRMATION ORDER (.2); REVIEW AND RESPOND TO EMAILS RE: LANGUAGE TO CONFIRMATION ORDER (.5); PARTICIPATE ON CALL WITH PAUL WEISS RE: OBJECTION CHART (.5).				
07/23/19	Feeney, Patrick CONFERENCE WITH DITECH BFR AND LIT TEAM AND J. LOMBARDO RE: LOMBARDO DECLARATION.	0.80	552.00	007	56964700
07/23/19	Feeney, Patrick REVIEW AND REDRAFT SECTION OF RIDER RE: 1141/1123 (.3); REVIEW LIQUIDATION ANALYSIS CASES CITING TO DOW CORNING (.9); WITH D. HOEHNE RE RIDER TASKS (.1); REVIEW CONSUMER CREDITORS' OBJECTION AND CASES (1.9); DRAFT BEST INTERESTS LANGUAGE INSERT FOR RIDER (.6). REVIEW NY ATTORNEY GENERAL AND US TRUSTEE OBJECTIONS (.4) CONDUCT RESEARCH RE BEST INTERESTS OF CREDITORS ANALYSIS (2.5).	6.70	4,623.00	007	56964712
07/23/19	Kleissler, Matthew CONDUCT RESEARCH AND ASSIST WITH PREPARATION OF MATERIALS RE: OBJECTIONS TO CONFIRMATION.	0.40	96.00	007	57136902
07/24/19	Slack, Richard W. EXCHANGE EMAILS WITH M. WU RE: COMMON INTEREST (.2); REVIEW EMAILS RE: LUZE DISCUSSION OF 363(O) (.1).	0.30	382.50	007	56961362
07/24/19	Smith, Jason A.B. REVIEW PLAN AND COMMENT ON SAME.	0.90	1,260.00	007	56982115
07/24/19	Westerman, Gavin REVIEW PLAN REVISIONS (PARTIAL) (.7); CALL WITH E. BLECHMAN RE SAME (.2).	0.90	1,080.00	007	57121434
07/24/19	Singh, Sunny REVIEW CONFIRMATION BRIEF (5.5); PRE-MEETING WITH CLIENT (.7); CALL WITH COMPANY RE: PLAN (.4); CALL WITH SIDLEY RE: PLAN OBJECTIONS (.6).	7.20	8,640.00	007	56974135
07/24/19	Schrock, Ray C.	1.50	2,325.00	007	56974703

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PARTICIPATE ON CALLS RE PLAN CONFIRMATION ISSUES WITH STAKEHOLDERS.					
07/24/19	Hoehne, Debora	9.60	10,080.00	007	56976984
	REVISE 363(O) SECTION OF CONFIRMATION BRIEF AND CIRCULATE TO TEAM/S. SINGH (.6); DISCUSS BRIEF RIDER WITH S. SINGH (.1); MEET WITH P. FEENEY RE: REVISIONS TO BRIEF RIDER (.7); MEET WITH S. SINGH AND P. FEENEY RE: CONFIRMATION BRIEF (.8); REVIEW S. SINGH COMMENTS (.1); REVIEW ADDITIONAL FILED OBJECTIONS (.6); REVIEW AND ANALYZE CASES ON BEST INTERESTS ARGUMENT (.3); CONTINUE REVISING REPLY SECTION OF CONFIRMATION BRIEF AND COORDINATING WITH P. FEENEY RE: SAME (5.8); REVIEW OBJECTIONS OF NYAG AND U.S. TRUSTEE (.6).				
07/24/19	Wu, Mindy	3.90	3,880.50	007	57121435
	DRAFT DECLARATION FOR CONFIRMATION BRIEF, AND REVIEW MATERIALS FOR SAME (3.2); DISCUSSIONS WITH D. HILL REGARDING DECLARATION FOR CONFIRMATION BRIEF AND REQUESTS FOR PRODUCTION (.7).				
07/24/19	Sonkin, Clifford	5.60	3,136.00	007	56996259
	ATTEND DITECH CONFIRMATION TEAM MEETING (0.2); CONFIRMATION OBJECTION CHART (0.8); CALL WITH NRZ RE: CONFIRMATION OBJECTIONS (0.6); MEET WITH SMITH AND L LIBERMAN RE CONFIRMATION OBJECTION CHART RESPONSES (4.0).				
07/24/19	Guthrie, Hayden	0.70	665.00	007	56952804
	REVIEW AMENDED CHAPTER 11 PLAN (0.7).				
07/24/19	Blechman, Eli	3.20	2,528.00	007	56997249
	CALL WITH G. SMITH AND COUNSEL TO BANK OF AMERICA RE: OBJECTION TO CONFIRMATION (0.7); CALL WITH TAX TEAM RE: AMENDMENTS TO THE PLAN (0.3); DISCUSS PLAN CONFIRMATION ISSUES AND CHANGES TO THE PLAN WITH WEIL BFR AND M&A TEAMS (1.0); CONDUCT RESEARCH RE: PLAN CONFIRMATION ISSUES (1.2).				
07/24/19	Hill, David F.	1.10	869.00	007	57121437
	MEET WITH ALIX PARTNERS RE: CONFIRMATION HEARING (0.5); MEET WITH WEIL TEAM RE: CONFIRMATION PROCESS FILINGS (0.6).				
07/24/19	Kleinjan, John M.	0.10	79.00	007	56954119

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CHAPTER 11 PLAN COMMENTS.				
07/24/19	Liberman, Leslie REVIEW PLAN OBJECTIONS.	4.10	2,296.00	007	57015302
07/24/19	von der Marwitz, Markus Alexander CALL WITH P. FEENEY ON BEST INTERESTS (.1); RESEARCH CASES FOR BEST INTERESTS TEST (.3); EMAIL RESEARCH (.1).	0.50	280.00	007	56964833
07/24/19	Smith, Gabriela MEET WITH TEAM RE: CONFIRMATION ISSUES (.2); MEET WITH L. LIBERMAN RE: CCC DECK (.4); MEET WITH COMPANY RE: CONFIRMATION ISSUES (.8); CALL WITH SIDLEY TEAM RE: CONFIRMATION ISSUES (.5); MEET WITH CCC AT WEIL'S OFFICES (1.8); MEETING WITH COMPANY RE: CASE STATUS (.4); CALL WITH COUNSEL RE: CONFIRMATION OBJECTION (.5); MEET WITH L. LIBERMAN AND C. SONKIN RE: OBJECTIONS AND CONFIRMATION OBJECTION CHART (3.9); REVISE CHAPTER 11 PLAN (1.4).	9.90	9,108.00	007	57063239
07/24/19	Hwang, Angeline Joong-Hui REVISE SCHEDULES TO CONFIRMATION ORDER (7); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER (.6).	7.60	5,244.00	007	57063856
07/24/19	Scher, Dylan REVIEW AMENDED JOINT CHAPTER 11 PLAN.	0.30	262.50	007	56984200
07/24/19	Feeney, Patrick REDRAFT BEST INTERESTS SECTION OF RIDER ACCORDING TO CASE LAW RESEARCH (3.9); CONFER WITH D. HOEHNE RE: CONTENT OF BEST INTERESTS AND RECOUPMENT RIDERS (1); REDRAFT BEST INTERESTS SECTION PER CONFERENCE WITH D. HOEHNE AND S. SINGH (3.1); REDRAFT INTRODUCTION TO RIDER (.9); REVIEW JENNIFER CONVERTIBLES CASE (.4); CONFER WITH D. HOEHNE RE: RECOUPMENT ISSUE AND M&A DISCUSSION (.3); CONFER WITH S. SINGH AND D. HOEHNE RE: CONFIRMATION RIDER EDITS (.8); CONFER WITH D. HOEHNE RE: NEXT STEPS (.1); REVISE RECOUPMENT ARGUMENT ACCORDINGLY (.4); REVIEW BEST INTERESTS RIDER FOR COMMENTS OF S. SINGH (1.1), REVIEW RECOUPMENT SECTION EDITS (.3).	12.30	8,487.00	007	56996130
07/25/19	Slack, Richard W.	2.20	2,805.00	007	56980209

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH S. SINGH AND G. SMITH RE: CONFIRMATION ISSUES (.3); TEAM MEETING RE: CONFIRMATION BRIEFS, STRATEGY AND MEET WITH S. SINGH RE: SAME (1.0); CALL WITH R. SNELLENBARGER AND OTHERS RE: DECLARATION (.5); EXCHANGE EMAILS WITH CLIENT, M. WU AND OTHERS RE: BADSTUBNER DEPOSITION (.3); REVIEW AND REVISE EMAIL TO QUINN RE: DISCOVERY (.1).				
07/25/19	Westerman, Gavin REVIEW REVISED PLAN.	1.20	1,440.00	007	57170916
07/25/19	Singh, Sunny REVIEW PLAN (4.0); REVIEW BRIEF (3.3); CALL WITH HOULIHAN (.4); CALL WITH M. HOENIG RE: PLAN (.2); CALL WITH COMPANY RE: PLAN OBJECTIONS (.7); CALL WITH PAUL WEISS RE: PLAN (.3); CALL WITH QUINN RE: PLAN (.4); EMAIL RE: SAME (.3); TEAM MEETING RE: PLAN / BRIEF (2.0); REVIEW ASSUMPTION / REJECTION NOTICES (.6); REVIEW CONFIRMATION ORDER (1.0).	13.20	15,840.00	007	56974055
07/25/19	Hoehne, Debora MEET WITH LITIGATORS AND S. SINGH, P. FEENEY AND G. SMITH RE: DECLARATIONS AND BRIEF ARGUMENTS (1.7); REVIEW AND REVISE BRIEF, INCLUDING EMAILS WITH TEAM RE: SAME (3.3); DISCUSS BEST INTERESTS ARGUMENTS WITH S. SINGH (.1); CALL WITH HOULIHAN, A&M, R. SLACK AND G. SMITH RE: LIQUIDATION ANALYSIS (.7); REVIEW AND RESPOND TO EMAILS COORDINATING ON PLAN RELATED DOCUMENTS (.3).	6.10	6,405.00	007	56973929
07/25/19	Connors, Matthew S. EMAILS RE DECLARATIONS FOR CONFIRMATION HEARING (0.4).	0.40	398.00	007	57121439
07/25/19	Wu, Mindy DISCUSSIONS WITH R. SLACK, S. SINGH, D. HOEHNE, D. HILL, G. SMITH, P. FEENEY, HOULIHAN, AND ALIXPARTNERS REGARDING CONFIRMATION BRIEF AND DECLARATIONS (3.6); DRAFT DECLARATION FOR CONFIRMATION BRIEF, AND REVIEW MATERIALS FOR SAME (4.7).	8.30	8,258.50	007	57121440
07/25/19	Bauer, Alex REVIEW CHAPTER 11 PLAN.	2.10	1,449.00	007	57170917
07/25/19	Sonkin, Clifford	8.40	4,704.00	007	56996302

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE CONFIRMATION OBJECTION RESPONSES (6.0); REVISE 363(O) RIDER (0.9); CALL WITH SURETY RE: OBJECTION (0.5); CALL WITH CLIENT RE: CONFIRMATION OBJECTIONS (1.0).				
07/25/19	Guthrie, Hayden REVIEW AMENDED PLAN LANGUAGE (2.0).	2.00	1,900.00	007	57121441
07/25/19	Blechman, Eli CONDUCT RESEARCH RE: PLAN ISSUES (1.5); REVISE PLAN PER DISCUSSIONS WITH S. SINGH AND G. SMITH (2.0); CONDUCT RESEARCH RE: CONFIRMATION ISSUES (2.2); FURTHER REVISE PLAN PER COMMENTS FROM S. SINGH AND M&A TEAM (1.5).	7.20	5,688.00	007	57034900
07/25/19	Hill, David F. MEET WITH HOULIHAN LOKEY RE: DECLARATION FOR CONFIRMATION MOTION (0.5); ATTEND STRATEGY MEETING WITH WEIL TEAM RE: CONFIRMATION MOTION (1.7).	2.20	1,738.00	007	57121443
07/25/19	Lieberman, Leslie REVISE CONFIRMATION BRIEF (.3); CALL WITH ALLEGHENY TO DISCUSS CONFIRMATION OBJECTION (.7); EMAIL PARTIES RE: SURETY BOND CONFIRMATION OBJECTIONS (.3).	1.30	728.00	007	57015561
07/25/19	Smith, Gabriela MEET WITH LITIGATION TEAM RE: CONFIRMATION ISSUES (.8); EMAILS WITH TEAM RE: CONFIRMATION BRIEF (.6); REVISE CONFIRMATION BRIEF (1.9); CALL WITH LITIGATION TEAM, ALIXPARTNERS, AND HOULIHAN RE: CONFIRMATION ISSUES (1); CALL WITH CREDITOR COUNSEL RE: OBJECTION TO CHAPTER 11 PLAN (.5); MEET WITH L. LIBERMAN RE: CONFIRMATION OBJECTIONS (.4); MEETING WITH LITIGATION TEAM RE: CONFIRMATION ISSUES (.8).	6.00	5,520.00	007	57046542
07/25/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER.	0.90	621.00	007	57063814
07/25/19	Feeney, Patrick	10.10	6,969.00	007	56996147

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE BEST INTERESTS SECTION DRAFT (.8); REVISE WIP TRACKER (.2) RESEARCH "AFFIRMATIVE DEFENSES" VS, AFFIRMATIVE CLAIMS (1.2); REVIEW D HOEHNE EDITS TO DRAFT(.7); REDRAFT RIDER SECTION ON RECOUPMENT (.7); RESEARCH CASE LAW RE: POSSIBLE REMEDIES IN CHAPTER 11 SALE VS. 363 SALE (1.3); REVIEW DRAFT PER S. SINGH EDITS (2); RESEARCH CASE LAW RE: LIQUIDATION ANALYSIS AND CLAIMS THAT APPLY (.6); CONFERENCE WITH BFR AND LITIGATION TEAM RE: THE DRAFT DECLARATIONS AND ISSUES WITH LIQUIDATION ANALYSIS (1.9); CONFERENCE WITH BFR, LITIGATION, AND ALIX PARTNERS RE: LIQUIDATION ANALYSIS METHODS (.7).				
07/26/19	Smith, Jason A.B. REVIEW REVISED PLAN.	0.30	420.00	007	56980968
07/26/19	Singh, Sunny CALL WITH FHFA RE: PLAN (.5); CALL WITH HOULIHAN RE: SAME (.3); CALL WITH J. HAAS RE: PLAN (.3); WINDDOWN CALL WITH COMPANY (.9); CALL RE: CREDIGY (.4); CALLS WITH J. LEWIS (.3); CALL WITH M. HOWARD RE: PLS TRUSTEES (.3); TEAM MEETING RE: BRIEF (1.0); REVIEW CONFIRMATION BRIEF (1.0).	5.00	6,000.00	007	56979333
07/26/19	Schrock, Ray C. PARTICIPATE ON CALLS WITH TEAM RE PLAN CONFIRMATION BRIEFING ISSUES.	1.20	1,860.00	007	56974667
07/26/19	Hoehne, Debora MEET WITH S. MORRISON (.5); TEAM WIP MEETING (1.2); CONFER WITH P. FEENEY AND L. LIBERMAN (.3); CONDUCT RESEARCH FOR RECOUPMENT/SETOFF RESPONSE (2.5); DRAFT RIDER FOR SAME (2); EMAILS RE: BRIEF (.2).	6.70	7,035.00	007	56974112
07/26/19	Connors, Matthew S. CALL WITH HOULIHAN RE R. SNELLENBARGER DECLARATION (0.4); REVIEW AND REVISE R. SNELLENBARGER DECLARATION (3.8); EMAILS RE MCCHRISTIAN ADVERSARY PROCEEDING (0.2); CALLS WITH D. HILL RE MCCHRISTIAN ADVERSARY PROCEEDING (0.3); EMAILS RE CREDITOR COMMITTEE DISCOVERY (0.4).	5.10	5,074.50	007	56981217
07/26/19	Wu, Mindy	5.10	5,074.50	007	57121446

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSSIONS WITH R. SLACK, M. CONNORS, AND D. HILL REGARDING CONFIRMATION BRIEF AND DECLARATIONS (2.2); TEAM MEETING CALL REGARDING CONFIRMATION BRIEF AND DECLARATIONS (.6); REVISE DECLARATION FOR CONFIRMATION BRIEF, AND REVIEW MATERIALS FOR SAME (1.9); CALL WITH M. CONNORS, D. HILL, AND HOULIHAN REGARDING CONFIRMATION BRIEF AND DECLARATIONS (.4).				
07/26/19	Morrison, Stephanie Nicole	7.00	5,530.00	007	56965311
	ATTEND TO CONFIRMATION RELATED MATTERS INCLUDING TEAM WIP, CASE EMAILS AND STRATEGY DISCUSSIONS (2.9); DRAFT CONFIRMATION BRIEF RIDERS (4.1).				
07/26/19	Sonkin, Clifford	1.20	672.00	007	56996291
	CALL WITH L LIBERMAN RE: CONFIRMATION OBJECTIONS (0.2); REVISE 363(O) RIDER OBJECTION (1.0).				
07/26/19	Guthrie, Hayden	0.90	855.00	007	57170918
	REVIEW AMENDED CHAPTER 11 PLAN.				
07/26/19	Blechman, Eli	5.40	4,266.00	007	57035292
	CORRESPONDENCE AND CALLS WITH M&A TEAM RE: PLAN CHANGES AND PLS TRUSTEE ISSUES IN CONNECTION WITH CONFIRMATION (0.7); CORRESPOND WITH COMPANY AND ALIX TEAM RE: ASSUMPTION OF PLS TRUSTEES' CONTRACTS AND OTHER PLAN-RELATED ISSUES (0.4); REVISE PLAN PER COMMENTS FROM S. SINGH, TAX AND M&A TEAMS (0.8); PARTICIPATE IN TEAM MEETING RE: CONFIRMATION ISSUES (1.0); FURTHER REVISE PLAN PER COMMENTS FROM M&A TEAM (0.5); REVIEW AND ANALYZE PLAN CONFIRMATION OBJECTIONS AND CONDUCT RELATED RESEARCH (2.0).				
07/26/19	Liberian, Leslie	11.70	6,552.00	007	57015391
	DRAFT CONFIRMATION BRIEF (6.5); ATTEND CONFIRMATION TEAM MEETING (1.2); SUMMARIZE LIFT STAY MOTIONS TO BE INCORPORATED INTO CONFIRMATION REPLY (.6); REVISE CONFIRMATION OBJECTION CHART (3.4).				
07/26/19	Smith, Gabriela	8.70	8,004.00	007	56963824

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH CREDITOR COUNSEL RE: CONFIRMATION OBJECTION (.5); REVISE CONFIRMATION BRIEF (6); CALL WITH HOULIHAN RE: CONFIRMATION ISSUES (.4); CALL WITH CREDITOR COUNSEL RE: PLAN OBJECTION (.4); CALL WITH PAUL WEISS RE: CONFIRMATION ISSUES (.4); INCORPORATE S. SINGH EDITS INTO CONFIRMATION BRIEF (1).				
07/26/19	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO CONFIRMATION ORDER.	1.70	1,173.00	007	57063789
07/26/19	Feeney, Patrick REVIEW CONFIRMATION BRIEF RIDER (1); RESEARCH CLAIMS COVERED BY LIQUIDATION ANALYSIS (1.9); CONFER WITH J. PITITTO RE CITE CHECKING (.3); REVISE WIP CHART (.2); REVIEW CONSUMER COMMITTEE OBJECTIONS FOR MISSING ARGUMENTS(.9); REVIEW NY ATTORNEY GENERAL'S OBJECTIONS (.9); CONFER WITH D. HOEHNE AND L. LIBERMAN RE: LIQUIDATION ANALYSIS RESEARCH (.3); REDRAFT BEST INTERESTS ARGUMENT ACCORDINGLY (1); RESEARCH LEGISLATIVE HISTORY AND COURT INTERPRETATION OF 363(O) (2.2); CONFERENCE WITH DITECH TEAM RE: WORK IN PROGRESS FOR JULY 26 AND CONFIRMATION BRIEF OUTSTANDING TASKS (1.2).	9.90	6,831.00	007	56996126
07/26/19	Fabsik, Paul ASSIST WITH UPDATING AND PREPARING PLAN OBJECTION DOCUMENTS FOR ATTORNEY REVIEW (1.5); OBTAIN SPECIFIED PLEADINGS FOR ATTORNEY REVIEW (.5).	2.00	750.00	007	56986186
07/27/19	Slack, Richard W. PARTICIPATE ON TEAM CALL.	1.40	1,785.00	007	56973186
07/27/19	Slack, Richard W. REVIEW LEGISLATIVE HISTORY OF 363(O) AND EMAILS RE: SAME.	0.40	510.00	007	57119001
07/27/19	Singh, Sunny REVIEW CONFIRMATION BRIEF (2.7); CALL WITH WEIL TEAM RE: SAME (1.7); CALL WITH R. SCHROCK RE: SAME (.5); REVIEW CONFIRMATION ORDER (.5).	5.40	6,480.00	007	56974884
07/27/19	Schrock, Ray C. CALL WITH S. SINGH RE PLAN CONFIRMATION BRIEFING ISSUES.	0.50	775.00	007	56974744

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/27/19	Hoehne, Debora CONTINUE DRAFTING RECOUPMENT/SETOFF RIDER (2.2); REVISE SAME (.5); REVISE MULTIPLE DRAFTS OF BEST INTERESTS RIDER (2.3); CALL WITH S. SINGH, G. SMITH, AND LITIGATION TEAM RE: DECLARATIONS AND BEST INTERESTS TEST ARGUMENTS (1.3); CALL WITH P. FEENEY RE: BRIEF (.3); EMAIL TEAM SUMMARIZING CHANGES/ADDITIONAL ARGUMENTS FOR BEST INTERESTS BRIEF RIDER (.3); CALL WITH S. MORRISON RE: BRIEF (.2); REVIEW NRZ JOINDER (.4); EMAILS WITH TEAM ON CONFIRMATION BRIEF, ORDER, PLAN, DECLARATIONS, INCLUDING REVIEW OF UPDATED VERSIONS (2).	9.50	9,975.00	007	56973941
07/27/19	Connors, Matthew S. WEIL TEAM MEETING RE CONFIRMATION BRIEF AND RELATED FILINGS AND STRATEGY (1.3); REVIEW/EDIT R. SNELLENBARGER DECLARATION (2.5); REVIEW UPDATED CONFIRMATION BRIEF AND RESEARCH FOR CONFIRMATION BRIEF (1.8).	5.60	5,572.00	007	56981201
07/27/19	Wu, Mindy CALL WITH S. SINGH, R. SLACK, M. CONNORS, G. SMITH, AND D. HILL REGARDING CONFIRMATION BRIEF AND DISCOVERY REQUESTS (1.1); REVISE DECLARATION FOR CONFIRMATION BRIEF, AND REVIEW MATERIALS FOR SAME (1.6).	2.70	2,686.50	007	56972643
07/27/19	Morrison, Stephanie Nicole DRAFT CONFIRMATION BRIEF RIDERS AND CONFIRMATION OBJECTIONS CHART (12.1).	12.10	9,559.00	007	56965322
07/27/19	Guthrie, Hayden REVIEW CONFIRMATION BRIEF (0.5).	0.50	475.00	007	56971687
07/27/19	Blechman, Eli ATTEND TEAM MEETING RE: PLAN AND CONFIRMATION ISSUES (1.0); CALL WITH LITIGATION AND BFR TEAMS RE: DECLARATIONS IN SUPPORT OF CONFIRMATION (0.5); CONDUCT RESEARCH RE: PLAN CONFIRMATION OBJECTIONS AND ISSUES (4.2); ATTEND TO CERTAIN REQUESTS FROM PLS TRUSTEES RE: CURE COSTS AND ADEQUATE ASSURANCE AND CORRESPOND WITH ALIX TEAM AND COMPANY RE: SAME (1.2); CONDUCT ADDITIONAL RESEARCH RE: PLAN CONFIRMATION OBJECTIONS AND ISSUES (2.2); REVISE PLAN PER COMMENTS FROM VARIOUS PARTIES (1.7); DRAFT RESPONSES TO VARIOUS OBJECTIONS TO PLAN FOLLOWING RESEARCH (2.8).	13.60	10,744.00	007	57035338
07/27/19	Hill, David F.	1.50	1,185.00	007	57119003

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH WEIL TEAM ON CONFIRMATION ISSUES.				
07/27/19	Kleinjan, John M. CORRESPOND WITH L. LIBERMAN RE: CHAPTER 11 PLAN CONFIRMATION BRIEF.	0.10	79.00	007	56964988
07/27/19	Liberman, Leslie DRAFT CONFIRMATION BRIEF.	12.00	6,720.00	007	57015535
07/27/19	Richardson, Jillian Claire REVISE LIST OF OUTSTANDING OBLIGATIONS.	0.20	112.00	007	56969174
07/27/19	von der Marwitz, Markus Alexander RESEARCH BEST INTEREST OBJECTION (3.0); REVISE CURE ASSUMPTION REJECTION CHART (5.1).	8.10	4,536.00	007	56964832
07/27/19	Smith, Gabriela MEET WITH BFR TEAM RE: CONFIRMATION ISSUES (1.0); CALL WITH BFR AND LITIGATION TEAM RE: CONFIRMATION DECLARATIONS (1.3); CALL WITH OBJECTING CREDITOR RE: CONFIRMATION OBJECTION (.5); CALL WITH PACHULSKI TEAM RE: CONFIRMATION ISSUES (.5); EMAILS WITH BFR TEAM RE: CONFIRMATION BRIEF (1); MEETINGS WITH L. LIBERMAN RE: CONFIRMATION OBJECTION CHART (.8); MEETING WITH S. MORRISON RE: CONFIRMATION OBJECTION CHART AND EMAILS RE: SAME (1); CALL WITH J. LUZE RE: CONFIRMATION ISSUES (.3); CALLS WITH E. BLECHMAN RE: CHAPTER 11 PLAN (.4); CALL WITH S. MORRISON RE: EDITS TO REVISED CONFIRMATION OBJECTION CHART (1.3); REVISE CONFIRMATION BRIEF (4.4); CALLS WITH E. BLECHMAN RE: CONFIRMATION RESEARCH (4).	12.90	11,868.00	007	56964245
07/27/19	Hwang, Angeline Joong-Hui REVISE CURE/ADEQUATE ASSURANCE OBJECTION CHART (3.3); DRAFT SEVERABILITY RIDER FOR CONFIRMATION BRIEF (4); REVISE CONFIRMATION ORDER (3).	10.30	7,107.00	007	57063835
07/27/19	Scher, Dylan REVIEW CONFIRMATION BRIEF.	0.70	612.50	007	56984301
07/27/19	Feeney, Patrick	9.20	6,348.00	007	56996170

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE ADDITIONS OF D. HOEHNE AND OTHER DITECH TEAM MEMBERS TO BEST INTERESTS OF CREDITORS SECTION (1); REVIEW EDITS SENT VIA EMAIL CORRESPONDENCES (.4); CONFER WITH S. MORRISON AND L. LIBERMAN RE: OUTSTANDING RESEARCH TASKS (.2); CONFER WITH D. HOEHNE ABOUT RESEARCH PROGRESS (.2); REDRAFT 363(O) AND BEST INTERESTS SECTIONS OF RIDER (5.5); RESEARCH CASE LAW RE: 524(G) INJUNCTIONS. (.5); RESEARCH CASE LAW RE: APPLICATION OF STATE LAW TO RECOUPMENT/ "AFFIRMATIVE DEFENSE" ISSUE (.7); CONFERENCE WITH TEAM RE: BEST INTERESTS SECTION, OBJECTION CHART (.7).				
07/27/19	Kleissler, Matthew CONDUCT RESEARCH AND ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION FOR ATTORNEY REVIEW.	1.80	432.00	007	57136852
07/28/19	Slack, Richard W. PARTICIPATE ON TEAM CALL (.5); REVIEW AND REVISE LOMBARDO AND SNELLENBARGER DECLARATIONS AND INSERT ON 363(O) FOR BRIEF, INCLUDING REVIEW OF CASES (4.8).	5.30	6,757.50	007	56973346
07/28/19	Singh, Sunny REVIEW PLAN OBJECTION CHART (1.5); CALL WITH CLIENT RE: SAME (1.0); CALL WITH FANNIE RE: OBJECTIONS (4); INTERNAL CALLS / MEETINGS RE: SAME (2.3); REVIEW CONFIRMATION BRIEF (3.8); REVIEW DIP MOTION (1.2).	10.20	12,240.00	007	56974924
07/28/19	Schrock, Ray C. REVIEW COMMUNICATIONS FROM STAKEHOLDERS RE CONFIRMATION BRIEF ISSUES.	0.50	775.00	007	56973111
07/28/19	Hoehne, Debora REVIEW AMENDED PLAN (.5); TEAM CALL RE: CONFIRMATION BRIEF AND PREPARATIONS (.4); REVIEW S. SINGH COMMENTS ON BEST INTERESTS RIDER (.4); REVIEW WATERFALL CHANGES TO PLAN (.3); REVIEW AND RESPOND TO EMAIL RE: BRIEF (.5); CALL WITH CLIENT RE:OBJECTIONS (1.1); REVIEW UPDATED BEST INTERESTS RIDER AND COMMENTS FROM PAUL WEISS (.6); REVIEW UPDATED RECOUPMENT RIDER (.7); PARTICIPATE ON TEAM UPDATE CALL (.5); CALL WITH P. FEENEY RE: RECOUPMENT RIDER (.2); CALL WITH P. FEENEY AND S. SINGH RE: SAME (.4); REVISE RECOUPMENT RIDER (.4);.	6.00	6,300.00	007	56976655
07/28/19	Connors, Matthew S.	1.00	995.00	007	56980980

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS RE CONFIRMATION BRIEF (0.4); EMAILS RE DECLARATIONS ACCOMPANYING CONFIRMATION BRIEF (0.5); EMAILS RE WITTELS ADVERSARY PROCEEDING (0.1).				
07/28/19	Wu, Mindy	4.00	3,980.00	007	57017021
	ATTEND TEAM MEETING RE: CONFIRMATION BRIEF AND DECLARATIONS (.4); REVIEW AND REVISE DECLARATIONS FOR CONFIRMATION BRIEF, AND REVIEW MATERIALS FOR SAME (3.6).				
07/28/19	Morrison, Stephanie Nicole	12.90	10,191.00	007	56969888
	REVISE CONFIRMATION OBJECTIONS CHART AND RELATED CORRESPONDENCE (9.6); CONFERENCE WITH DITECH, S. SINGH AND G. SMITH RE: CONFIRMATION OBJECTIONS (1.0); CONFERENCE WITH BFR TEAM RE: CONFIRMATION WORKSTREAMS (1.0); CONFERENCE WITH BFR TEAM RE: CONFIRMATION OPEN ITEMS (0.8); ANALYZE CUSTOMER LETTERS RE: CONFIRMATION OBJECTIONS (0.5).				
07/28/19	Walsh, Alexander	2.00	1,120.00	007	57027935
	DRAFT AND REVISE SAPA AMENDMENT AND RELATED CORRESPONDENCE (.6); DRAFT AND REVISE COMMENTS TO THE SECOND AMENDED PLAN AND RELATED CORRESPONDENCE (1.4).				
07/28/19	Blechman, Eli	14.20	11,218.00	007	57045475
	ATTEND TEAM MEETING RE: PLAN AND CONFIRMATION ISSUES (1.0); REVISE PLAN PER COMMENTS FROM VARIOUS PARTIES (2.0); CONDUCT RESEARCH RE: PLAN ISSUES (RELEASES AND EXCULPATION) (2.2); CONDUCT RESEARCH RE: CONFIRMATION ISSUES RAISED IN OBJECTIONS AND DRAFT RESPONSES TO SUCH OBJECTIONS (4.3); ATTEND TO CERTAIN REQUESTS FROM PLS TRUSTEES RE: CURE COSTS AND ADEQUATE ASSURANCE AND CORRESPOND WITH ALIX TEAM AND COMPANY RE: SAME (0.4); ATTEND TEAM MEETING RE: STATUS OF PLAN, CONFIRMATION BRIEF AND ORDER AND RELATED DOCUMENTS (0.5); DRAFT AND REVISE DECLARATION IN SUPPORT OF CONFIRMATION OF PLAN (3.2); FURTHER REVISE PLAN PER COMMENTS FROM VARIOUS PARTIES (0.6).				
07/28/19	Hill, David F.	0.60	474.00	007	57119422
	ATTEND CONFIRMATION ISSUES CALL WITH WEIL TEAM.				
07/28/19	Waxman, Daniel B.	2.60	2,275.00	007	57006428
	REVIEW AND INCORPORATE COMMENTS TO PLAN (1.8), REVIEW AND RESPOND TO CLIENT AND ADVISOR COMMUNICATIONS (.5), ADDRESS CONTRACTS WORKSTREAMS (.3).				

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/28/19	Liberman, Leslie DRAFT CONFIRMATION BRIEF.	14.50	8,120.00	007	57040131
07/28/19	von der Marwitz, Markus Alexander CONDUCT RESEARCH FOR CONFIRMATION BRIEF (1.5); CALL TO DISCUSS CONFIRMATION BRIEF (.5); CALL TO DISCUSS STATUS UPDATE ON WORKSTREAMS.	2.00	1,120.00	007	57048268
07/28/19	Fenster, Amanda CORRESPONDENCE (0.9); COORDINATE WITH INTERNAL TEAM (0.6); REVIEW AND REVISE DOCUMENTS, INCLUDING PLAN AND AMENDMENT (1.6).	3.10	3,084.50	007	57027281
07/28/19	Smith, Gabriela REVISE CONFIRMATION BRIEF (2.1); MEET WITH BFR TEAM RE: CONFIRMATION ISSUES (1); CALL WITH COMPANY RE: CONFIRMATION ISSUES (1); CALL WITH ORRICK TEAM RE: CONFIRMATION BRIEF (.5); MEET WITH A. HWANG RE: CONFIRMATION CHART (.5); REVISE CONFIRMATION BRIEF AND EMAILS WITH BFR TEAM RE: SAME (5.9); CALL WITH FANNIE MAE COUNSEL RE: CONFIRMATION ISSUES (.6); MEET WITH L. LIBERMAN RE: CONFIRMATION RESEARCH (.5); MEET WITH S. MORRISON RE: CONFIRMATION OBJECTION CHART (.8); MEET WITH S. SINGH RE: CASE STATUS (.4); MEET WITH E. BLECHMAN RE: CONFIRMATION RESEARCH (.4); CALL WITH BFR TEAM RE: CONFIRMATION ISSUES (.8).	14.50	13,340.00	007	56964431
07/28/19	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM MEETING RE: CONFIRMATION BRIEF (1.5); PARTICIPATE ON CALL WITH ORRICK RE: PLS AGREEMENTS AND SEVERABILITY (.5); DRAFT SEVERABILITY RIDER OF CONFIRMATION BRIEF (3); REVIEW AND REVISE CURE/ADEQUATE ASSURANCE OBJECTION CHART (4); REVISE CONFIRMATION ORDER (4.1).	13.10	9,039.00	007	57063810
07/28/19	Feeney, Patrick CONFERENCE WITH DITECH TEAM RE: MORNING PROJECT STATUS (1); CONFERENCE WITH DITECH TEAM RE: CURRENT STATUS OF DAY'S PROJECTS AND CONFIRMATION BRIEF EDITS (.6).	1.60	1,104.00	007	56996263
07/28/19	Feeney, Patrick	10.00	6,900.00	007	56996282

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RECOUPMENT RIDER DRAFT AND CASES CITED (1.7); REVIEW SIDLEY JOINDER AND LEGISLATIVE HISTORY ARGUMENT (.6); REVIEW L. LIBERMAN COMMENTS AND EDITS TO RECOUPMENT RIDER (.3); REVIEW AND RE-EDIT BEST INTERESTS RIDER PER S. SINGH COMMENTS (.9); RESEARCH CITING REFERENCE TO KINGS TERRACE DECISION (1.2); REVISE CONFIRMATION BRIEF ACCORDINGLY (.4); INCORPORATE S. SINGH REVISIONS TO BEST INTERESTS SECTION (1.8); REVIEW IN RE PLANT INSULATION CASES (.4); RE-REVIEW 1143(D)(3) RESEARCH PER S. MORRISON INQUIRY (.3); CONFER WITH D. HOEHNE RE NRZ STATUS ON RECOUPMENT (.3) ; RESEARCH CASE LAW ON RECOUPMENT (1.4); REVISE RIDER DOCUMENTS PER NRZ EMAILS (.7).				
07/29/19	Slack, Richard W.	7.10	9,052.50	007	57040711
	CALL RE: SNELLENBARGER DECLARATION (.6); CALL WITH TEAM RE: UPDATE (2X) (1.40); REVIEW CASE MANAGEMENT ORDER AND EMAILS ON DIRECT EXAMINATIONS (.2); REVIEW AND EXCHANGE EMAILS RE: CATEGORICAL LOGS (.3); REVIEW SNELLENBARGER AND LOMBARDO DECLARATION COMMENTS AND EMAILS RE: SAME (.9); CALL WITH D. HILL AND M. CONNORS RE: MCCHRISTIAN AND EMAILS RE: SAME (.2); CALL WITH SIDLEY RE: UPDATE (.3); EXCHANGE EMAILS RE: BADSTUBNER'S DEPOSITION (.3); REVIEW VELO DECIDION AND EMAILS RE: SAME (.4); REVIEW AND REVISE DRAFT OF REPLY, INCLUDING RECOUPMENT SECTION (1.6); REVIEW SIDLEY JOINDER BRIEF AND EMAIL RE: SAME (.5); REVIEW EMAILS WITH BARTHOLOW (.2); REVIEW AND EXCHANGE EMAILS RE: EXHIBIT TO CCC FILING (.2).				
07/29/19	Smith, Jason A.B.	0.80	1,120.00	007	57023325
	REVIEW REVISED CONFIRMATION BRIEF AND SCHEDULES AND COMMENT ON SAME.				
07/29/19	Singh, Sunny	11.00	13,200.00	007	57022463
	REVIEW PLAN OBJECTION CHART (1.2); REVIEW PLAN COMMENTS (.6); PARTICIPATE ON INTERNAL CALL RE: SAME (.4); REVIEW CONFIRMATION BRIEF (5.5); CALLS WITH K&E (.8); PARTICIPATE ON INTERNAL STRATEGY CALLS (.7); PARTICIPATE ON GINNIE MAE CALLS (1.0); REVIEW LAMBARDO DECLARATION (.8).				
07/29/19	Schrock, Ray C.	2.50	3,875.00	007	57045557
	REVIEW DOCUMENTS FOR PLAN CONFIRMATION.				
07/29/19	Hoehne, Debora	5.40	5,670.00	007	56986176

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON TEAM CALL RE: CONFIRMATION PREPARATIONS (.2); DISCUSS LIFT STAY OBJECTIONS WITH C. SONKIN (.1); EMAILS WITH P. FEENEY AND L. LIBERMAN RE: RECOUPMENT/SETOFF RIDER TO CONFIRMATION BRIEF (.1); REVIEW S. SINGH COMMENTS TO SAME (.3); REVIEW REVISED NRZ JOINDER (.4); REVIEW LOMBARDO DECLARATION (.3); FURTHER EDITS TO RECOUPMENT/SETOFF RIDER (.2); TEAM CALL RE: CONFIRMATION RELATED PLEADINGS (.6); REVIEW DRAFT COMMITTEE RESPONSE (.2); REVIEW COMPLETE DRAFT OF BRIEF RIDER (1.3); REVIEW FULL DRAFT OF BRIEF (1.7).				
07/29/19	Connors, Matthew S. REVIEW AND REVISE DRAFT R. SNELLENBARGER DECLARATION (2.8); EMAILS RE DRAFT R. SNELLENBARGER DECLARATION (0.8); CALL WITH R. SNELLENBARGER (HOULIHAN) RE EDITS TO DECLARATION (0.3); PARTICIPATE ON WEIL TEAM CALL RE CONFIRMATION STRATEGY (0.6); EMAIL RE WITTELS ADVERSARY PROCEEDING (0.2); EMAILS RE DISCOVERY (0.7); EMAILS RE GEARY CLASS ACTION (0.3); CALL WITH R. SLACK AND D. HILL RE MCCHRISTIAN ADVERSARY PROCEEDING (0.3).	6.00	5,970.00	007	57016580
07/29/19	Wu, Mindy REVISE LOMBARDO DECLARATION (3.8); DISCUSSIONS WITH S. SINGH, R. SLACK, D. HILL, G. SMITH, E. BLECHMAN, D. JACKSON, AND J. NELSON REGARDING DECLARATIONS (3.3); DRAFT NELSON DECLARATION (2.7); TEAM MEETING REGARDING CONFIRMATION BRIEF AND DECLARATIONS (.9).	10.70	10,646.50	007	57016885
07/29/19	Morrison, Stephanie Nicole REVISE AND CIRCULATE CONFIRMATION OBJECTIONS CHART (10.2); CONFERENCE WITH DITECH/WEIL TAX/SKADDEN RE: IRS WALTER ENERGY CLAIM (0.8); CONFERENCE INTERNALLY RE: SAME (0.2); CONFERENCE WITH WEIL LIT/BFR TEAMS RE: CONFIRMATION OPEN ITEMS (0.7).	11.90	9,401.00	007	56985777
07/29/19	Sonkin, Clifford PARTICIPATE ON CONFIRMATION UPDATE CALL WITH INTERNAL TEAM (0.3); CONFIRMATION WIP MEETING (0.5); PRIORITY TAX CLAIMS RESEARCH (2.0).	2.80	1,568.00	007	56996673
07/29/19	Guthrie, Hayden REVIEW PLAN LANGUAGE.	0.60	570.00	007	57121457
07/29/19	Blechman, Eli	13.50	10,665.00	007	57046506

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE LOMBARDO DECLARATION IN SUPPORT OF CONFIRMATION PER COMMENTS FROM M. WU AND R. SLACK (2.0); MEET WITH S. SINGH AND G. SMITH RE: PLAN CHANGES (1.0); REVISE PLAN PER COMMENTS FROM COUNSEL FOR UCC AND COUNSEL FOR FIRST LIEN LENDERS (1.2); CALL WITH S. SINGH AND SKADDEN TEAM RE: DIP AMENDMENT AND RELATED PLAN ISSUES (0.5); REVISE PLAN PER ADDITIONAL COMMENTS (0.8); ATTEND TEAM MEETING RE: PLAN AND CONFIRMATION (0.7); REVISE AND UPDATE LOMBARDO DECLARATION IN SUPPORT OF CONFIRMATION PER COMMENTS AND PER RELEVANT PRECEDENT (5.8); REVISE PLAN PER ADDITIONAL COMMENTS (1.5).				
07/29/19	Hill, David F.	7.20	5,688.00	007	57023337
	PARTICIPATE ON OMNIBUS UPDATE CALL WITH WEIL TEAM (0.6); CALL WITH ALIXPARTNERS RE: CONFIRMATION HEARING ISSUES (0.8); STRATEGY MEETING RE: WITH WEIL TEAM RE: CONFIRMATION HEARING (0.6); CONDUCT RESEARCH AND DRAFT OPPOSITION TO CCC MOTION TO COMPEL (5.2).				
07/29/19	Kleinjan, John M.	0.20	158.00	007	56986203
	CALL WITH G. SMITH RE: PLAN CONFIRMATION (.1); REVIEW CHAPTER 11 PLAN (.1).				
07/29/19	Lieberman, Leslie	8.60	4,816.00	007	57040205
	CONDUCT CONFIRMATION BRIEF RESEARCH (2.4); PARTICIPATE ON SURETY BOND CALL WITH SIDLEY (.8); DRAFT CONFIRMATION BRIEF (1.2); REVISE CONFIRMATION OBJECTION CHART (1.2); PREPARE INDEMNIFICATION SUMMARY CHART (2.1); PARTICIPATE ON SURETY BOND CALL WITH PAUL WEISS (.4); MEET WITH G. SMITH RE: RELEASES (.5).				
07/29/19	Lieberman, Leslie	1.00	560.00	007	57040427
	PARTICIPATE ON CONFIRMATION TEAM CALL (.3); CONFIRMATION TEAM MEETING (.7).				
07/29/19	Smith, Gabriela	13.10	12,052.00	007	57046495
	EMAILS WITH BFR TEAM RE: CONFIRMATION BRIEF (.8); CALL WITH IRS RE: CONFIRMATION ISSUES (.8); REVISE CONFIRMATION BRIEF (6.9); CALL WITH ALIXPARTNERS RE: CONFIRMATION DECLARATION (.6); MEET WITH L. LIBERMAN RE: CONFIRMATION RESEARCH (.4); CALL WITH LITIGATION TEAM AND BFR TEAM RE: CONFIRMATION BRIEF (.4); MEET WITH S. SINGH RE: CONFIRMATION BRIEF (.5); CALL WITH LITIGATION AND BFR TEAM RE: CONFIRMATION (.5); INCORPORATE S. SINGH COMMENTS INTO CONFIRMATION BRIEF AND CIRCULATE TO ADVISORS (2.2).				
07/29/19	Gupta, Aarti	2.60	1,794.00	007	56985916

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH BEST INTEREST TEST.				
07/29/19	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM CALL RE: CONFIRMATION BRIEF.	0.50	345.00	007	57063815
07/29/19	Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH VARIOUS PARTIES RE: CONFIRMATION ORDER AND SCHEDULES (3); INCORPORATE COMMENTS TO CONFIRMATION ORDER FROM VARIOUS PARTIES (4); DISCUSS WITH S. SINGH RE: CONFIRMATION ORDER (.5); REVISE CURE/ADEQUATE ASSURANCE OBJECTION CHART FOR CONFIRMATION BRIEF (.1).	7.60	5,244.00	007	57063893
07/29/19	Scher, Dylan REVIEW AMENDED CONFIRMATION PLAN (.5); REVIEW EXHIBITS TO CONFIRMATION ORDER (.2).	0.70	612.50	007	57026002
07/29/19	Feeney, Patrick RESEARCH CASE LAW REGARDING CALCULATIONS AND CONSIDERATIONS FOR HYPOTHETICAL LIQUIDATION ANALYSIS (3.4); REVIEW AND REVISE RECOUPMENT RIDER SECTION PER COMMENTS OF S. SINGH (.6); REVIEW EMAIL COMMENTS TO CONFIRMATION RIDER (.2) RESEARCH CASE LAW RE 524(G) ANALOGY TO 363(O) AND LIQUIDATION ANALYSIS (2.7); REDRAFT CONFIRMATION BRIEF WITH ADDITIONAL CASE LAW AND COMMENTS PER S. SINGH, D. HOEHNE AND DITECH TEAM (2.3); CONFERENCE WITH DITECH TEAM RE: CONFIRMATION BRIEF DRAFT PROGRESS (.7).	9.90	6,831.00	007	57046496
07/29/19	Lee, Kathleen ASSIST M. KLEISSLER WITH MATERIALS FOR CONFIRMATION HEARING.	1.80	756.00	007	57014908
07/29/19	Chan, Herbert ASSIST G. SMITH REVIEW AND REVISE DITECH CONFIRMATION BRIEF.	10.60	3,763.00	007	57035833
07/29/19	Stable, Christopher A. ASSIST WITH PREPARATION OF CONFIRMATION BRIEF AND DOCUMENTS IN SUPPORT.	1.40	567.00	007	57000207
07/29/19	Wong, Sandra	9.50	3,847.50	007	56999854

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CITECHECK SECTION OF DEBTOR'S CONFIRMATION BRIEF.				
07/29/19	Biratu, Sirak D.	7.30	2,409.00	007	57046683
	REVIEW AND PREPARE TOA FOR DEBTORS MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF SECOND AMENDED JOINT CHAPTER 11 PLAN OF DITECH HOLDING CORP.				
07/29/19	Peene, Travis J.	0.90	216.00	007	57023046
	CONDUCT RESEARCH RE: OBJECTIONS TO THE PLAN AND UPDATE TRACKER.				
07/29/19	Kleissler, Matthew	0.30	72.00	007	57137286
	CONDUCT RESEARCH RE: OBJECTIONS TO CONFIRMATION.				
07/30/19	Slack, Richard W.	6.60	8,415.00	007	57042085
	ATTEND TEAM MEETING (.3); TELEPHONE CONFERENCE WITH S. SINGH, OTHERS RE: SURETIES DEPOSITIONS (.3); REVIEW AND REVISE ALIX DECLARATION AND NUMEROUS EMAILS AND MEETINGS WITH S. SINGH, M. WU RE: SAME (3.3); EXCHANGE AND REVIEW NUMEROUS EMAILS RE: BADSTUBNER DEPOSITION, INCLUDING DRAFTING OF INFORMAL OBJECTIONS (.9); REVIEW AND REVISE DECLARATIONS TO FINALIZE AND REVIEW EMAILS AND COMMENTS RE: SAME (1.6); REVIEW OBJECTION SUMMARY CHART (.2).				
07/30/19	Smith, Jason A.B.	0.80	1,120.00	007	57023349
	REVIEW REVISED CONFIRMATION PLAN AND BRIEF AND COMMENT ON SAME.				
07/30/19	Westerman, Gavin	0.80	960.00	007	57016656
	ATTENTION TO PLAN.				
07/30/19	Singh, Sunny	8.40	10,080.00	007	57020670
	REVIEW PLAN CONFIRMATION FILINGS (6.8); CALL WITH CLIENTS RE: SAME (1.0); INTERNAL CALLS RE: SAME (.6).				
07/30/19	Schrock, Ray C.	1.50	2,325.00	007	57045371
	REVIEW DOCUMENTS FOR PLAN CONFIRMATION.				

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/30/19	Hoehne, Debora ATTEND TEAM MEETING (1); REVISE BRIEF SECTION ON 363(O) (.4); REVIEW ADDITIONAL ARGUMENT POINT FROM P. FEENEY (.2); DISCUSS SAME WITH P. FEENEY (.2); FOLLOW UP WITH S.SINGH RE: SAME (.1); FINAL REVIEW OF DOCUMENTS AND COORDINATION WITH TEAM ON FILING (1).	2.90	3,045.00	007	57004422
07/30/19	Connors, Matthew S. REVIEW AND REVISE R. SNELLENBARGER DECLARATION (1.7); REVIEW UPDATES TO CONFIRMATION BRIEF (0.8); REVIEW OTHER DOCUMENTS FILED WITH CONFIRMATION BRIEF (1.4); CALLS WITH M. WU RE FILINGS (0.3); EMAILS RE ADJOURNING BLACK KNIGHT MOTION (0.4);.	4.60	4,577.00	007	57016548
07/30/19	Wu, Mindy DISCUSSIONS WITH S. SINGH, R. SLACK, D. HILL, G. SMITH, E. BLECHMAN, J. LOMBARDO, P. HOBBIB, B. THOMPSON, AND J. NELSON REGARDING DECLARATIONS (3.7); REVISE LOMBARDO AND NELSON DECLARATIONS FOR CONFIRMATION BRIEF (6.3); DISCUSSIONS WITH S. SINGH, R. SLACK, AND D. HILL REGARDING BADSTUBNER DEPOSITION (.9).	10.90	10,845.50	007	57016897
07/30/19	Morrison, Stephanie Nicole REVISE AND CIRCULATE CONFIRMATION OBJECTIONS CHART (8.3); PARTICIPATION IN BFR/LITIGATION CONFIRMATION WIP MEETING (1.0).	9.30	7,347.00	007	57006743
07/30/19	Sonkin, Clifford TAX RESEARCH FOR CONFIRMATION BRIEF (1.5); CALL WITH INTERNAL LITIGATION GROUP RE: DEPOSITION (0.3); MEET WITH INTERNAL TEAM RE: CONFIRMATION (0.6); REVIEW AND COMMENT ON AMENDED PLAN (4.1); REVIEW PLAN EDITS WITH E BLECHMAN (0.2).	6.70	3,752.00	007	57041179
07/30/19	Blechman, Eli REVIEW AND REVISE LOMBARDO DECLARATION IN SUPPORT OF CONFIRMATION PER COMMENTS (2.0); REVISE PLAN PER COMMENTS FROM TAX AND M&A TEAMS AND COMMENTS FROM COUNSEL FOR UCC AND FIRST LIEN CREDITORS (3.3); REVIEW AND UPDATE LOMBARDO AND SNELLENBARGER DECLARATIONS IN SUPPORT OF CONFIRMATION PER UPDATES TO THE CONFIRMATION BRIEF (1.5); REVIEW AND REVISE CONFIRMATION BRIEF SECTIONS PER G. SMITH COMMENTS (1.5); REVISE AND FINALIZE PLAN PER ADDITIONAL COMMENTS (1.2).	9.50	7,505.00	007	57050735
07/30/19	Liberman, Leslie	8.00	4,480.00	007	57040924

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE CONFIRMATION BRIEF FOR FILING (5.7); CONFER WITH G. SMITH RE: PLAN ISSUES (1.1); PARTICIPATE ON CONFIRMATION TEAM UPDATE CALL (.3); ATTEND CONFIRMATION TEAM MEETING (.7); PARTICIPATE ON TEAM CALL RE: SURETY BONDS (.2).				
07/30/19	von der Marwitz, Markus Alexander	5.70	3,192.00	007	57048264
	REVIEW AND REVISE PLAN OBJECTION CHART.				
07/30/19	Smith, Gabriela	11.10	10,212.00	007	57046454
	MEET WITH BFR TEAM RE: CONFIRMATION BRIEF (1); REVISE CONFIRMATION BRIEF (5.5); MEET WITH L. LIBERMAN RE: CONFIRMATION BRIEF (.6); MEET WITH L. LIBERMAN RE: CONFIRMATION RESEARCH (1); REVISE CONFIRMATION BRIEF (.9); EMAILS WITH COMPANY RE: CONFIRMATION BRIEF (.3); EMAILS WITH BFR TEAM RE: CONFIRMATION RESEARCH AND CONFIRMATION BRIEF (.4); EMAILS WITH LITIGATION TEAM RE: CONFIRMATION DECLARATIONS (.4); CALL WITH ADVISORS RE: CONFIRMATION ISSUES (1.0).				
07/30/19	Gupta, Aarti	4.50	3,105.00	007	56999002
	PARTICIPATE ON CONFIRMATION UPDATE CALL (.5); ATTEND CONFIRMATION TEAM MEETING (.5); RESEARCH CHANNELING INJUNCTIONS (1.4); REVIEW HEARING TRANSCRIPTS AND DRAFT CITATION (1.3); REVISE NOTICE OF EXTENDED VOTING DEADLINE (.4); COORDINATE FILING OF CONFIRMATION RELATED DOCUMENTS (.4).				
07/30/19	Hwang, Angeline Joong-Hui	10.60	7,314.00	007	57063798
	DRAFT AND COMPILE SINGH DECLARATION FOR EXHIBITS (.6); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER (4); INCORPORATE COMMENTS TO CONFIRMATION ORDER AND SCHEDULES (5); PARTICIPATE ON CALL WITH NATIONAL FOUNDERS AND PAUL WEISS RE: LANGUAGE IN THE CONFIRMATION ORDER (1).				
07/30/19	Scher, Dylan	0.20	175.00	007	57026088
	REVIEW AMENDED PLAN.				
07/30/19	Feeney, Patrick	5.40	3,726.00	007	57046642

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REDRAFT CONFIRMATION BRIEF RIDER SECTION PER COMMENTS AND QUESTIONS OF D. HOEHNE AND S. SINGH (3.2); CONFER WITH S. SINGH AND D. HOEHNE RE: 524(G) ANALOGY ISSUE AND RELEVANT CASE LAW (.3); REVISE CONFIRMATION BRIEF FOR PROPER CASE CITATIONS (.4); FINAL PROOFREAD OF CONFIRMATION BRIEF BEFORE FILING (.2); CONFERENCE WITH DITECH TEAM RE: DEPOSITION SCHEDULING AND LOGISTICS (1.3).				
07/30/19	Lee, Kathleen PREPARE FOR CONFIRMATION HEARING.	3.70	1,554.00	007	57013557
07/30/19	Chan, Herbert ASSIST G. SMITH REVIEW AND REVISE DITECH CONFIRMATION BRIEF.	1.60	568.00	007	57035828
07/30/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF CONFIRMATION BRIEF AND DOCUMENTS IN SUPPORT.	3.60	1,458.00	007	56999823
07/30/19	Wong, Sandra REVIEW MATERIALS FOR INCLUSION TO TOA AND CALL WITH H. CHAN RE SAME.	0.50	202.50	007	56999805
07/30/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS'S CONFIRMATION BRIEF.	2.00	480.00	007	57137291
07/30/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE: (1) NOTICE OF EXTENDED VOTING DEADLINE AND FILING OF SECOND AMENDED PLAN, (2) LOMBARDO DECLARATION, (3) SNELLENBARGER DECLARATION, (4) NELSON DECLARATION, (5) SINGH DECLARATION, (6) SULLIVAN DECLARATION, AND (7) PROPOSED ORDE CONFIRMING SECOND AMENDED JOINT CHAPTER 11 PLAN OF DITECH HOLDING CORPORATION AND ITS AFFILIATED DEBTORS.	2.00	480.00	007	57137304
07/30/19	Kleissler, Matthew CONDUCT RESEARCH RE: PLAN CONFIRMATION.	0.70	168.00	007	57137324
07/31/19	Slack, Richard W.	4.50	5,737.50	007	57042031

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON TEAM CALL (.3); REVIEW QUINN LETTER TO COURT RE: COMMON INTEREST, REVIEW CASES AND REVIEW AND REVISE RESPONSE LETTER TO COURT (3.6); EXCHANGE EMAILS RE: BADSTUBNER DEPOSITION (.4); CALL WITH SIDLEY RE: UPDATE (.2).				
07/31/19	Singh, Sunny CALL WITH WEIL TEAM RE: PLAN CONFIRMATION DISCOVERY/HEARING (1.0); REVIEW DISCOVERY LETTERS FROM CCC (.4); EMAILS RE: HEARING WITH WEIL TEAM / CLIENT (.5).	1.90	2,280.00	007	57020815
07/31/19	Hoehne, Debora PARTICIPATE ON TEAM CALL RE: HEARING PREPARATIONS (.3).	0.30	315.00	007	57011121
07/31/19	Connors, Matthew S. ATTEND TEAM MEETING RE STATUS AND STRATEGY (0.4); CALL WITH COUNSEL FOR MCCHRISTIAN RE ADVERSARY PROCEEDING (0.2); EMAILS RE DEPOSITIONS (0.5); LITIGATION MEETING RE DISCOVERY (0.5); REVIEW NEW DISCOVERY REQUESTS FROM CONSUMER COMMITTEE (1.3); CALL RE OUTSTANDING DISCOVERY REQUESTS AND STRATEGY FOR CONFIRMATION (0.6).	3.50	3,482.50	007	57016606
07/31/19	Wu, Mindy DISCUSSIONS WITH S. SINGH, R. SLACK, AND D. HILL REGARDING DEPOSITION (1.9); CORRESPOND WITH P. HOBBIB REGARDING BADSTUBNER DEPOSITION (.1); REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITIONS (7.2); DISCUSSIONS WITH R. SLACK, G. SMITH, AND D. HILL REGARDING SURETY NOTICE OF DEPOSITION (.4); CONFERENCE CALL WITH S. SINGH, R. SLACK, G. SMITH, AND D. SMITH REGARDING DEPOSITIONS (.8); CORRESPONDENCE WITH J. LOMBARDO AND WITH J. NELSON REGARDING DEPOSITIONS (.2); REVIEW DRAFT LETTER REGARDING COMMON INTEREST AND DISCUSSION WITH D. HILL (1.3); DISCUSSIONS WITH D. GILLER, WITH B. ECHOLS, AND WITH Z. PAYNE REGARDING DEPOSITIONS (.8); DISCUSSIONS WITH E. CHERMACK REGARDING DOCUMENT PRODUCTION (.2); DISCUSSIONS WITH M. CONNORS REGARDING DEPOSITION NOTICES AND PREP (.2); PARTICIPATE ON TEAM CALL REGARDING CONFIRMATION HEARING AND DEPOSITIONS (.3).	13.40	13,333.00	007	57017065
07/31/19	Sonkin, Clifford CALL WITH INTERNAL CONFIRMATION TEAM (.4).	0.40	224.00	007	57041062
07/31/19	Blechman, Eli	1.80	1,422.00	007	57050684

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON TEAM CALL RE: PLAN AND CONFIRMATION ISSUES (0.5); ATTEND TO PLS TRUSTEE ISSUES AND COORDINATE WITH ALIX TEAM RE: SAME (0.3); CONDUCT FOLLOW-UP RESEARCH RE: CONFIRMATION ISSUES (1.0).				
07/31/19	Hill, David F.	1.00	790.00	007	57121986
	PARTICIPATE ON CALL WITH SIDLEY AUSTIN RE: CONFIRMATION HEARING (0.2); ATTEND WEIL CONFIRMATION HEARING STRATEGY CALL (0.8).				
07/31/19	Kleinjan, John M.	0.10	79.00	007	57039259
	CORRESPOND WITH P. WESSEL RE: CHAPTER 11 PLAN.				
07/31/19	Lieberman, Leslie	0.60	336.00	007	57040862
	CALL WITH G. SMITH RE: SURETY BONDS (.4); PARTICIPATE ON CONFIRMATION TEAM UPDATE CALL (.2).				
07/31/19	Smith, Gabriela	1.60	1,472.00	007	57000195
	CALL WITH LITIGATION AND BFR TEAM RE: CONFIRMATION ISSUES (.5); CALL WITH LITIGATION TEAM RE: CONFIRMATION ISSUES (.4); EMAILS WITH BFR TEAM RE: CONFIRMATION ISSUES (.5); EMAILS WITH PARALEGAL RE: CONFIRMATION HEARING LOGISTICS (.2).				
07/31/19	Gupta, Aarti	0.20	138.00	007	57006101
	PARTICIPATE ON CONFIRMATION TEAM CALL.				
07/31/19	Hwang, Angeline Joong-Hui	0.60	414.00	007	57063900
	REVISE CONFIRMATION ORDER AND SCHEDULES.				
07/31/19	Lee, Kathleen	0.60	252.00	007	57013350
	PREPARE MATERIALS FOR JUDGE GARRITY IN PREPARATION FOR CONFIRMATION HEARING.				
07/31/19	Stauble, Christopher A.	1.80	729.00	007	57049965
	ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS AND SUBMIT TO CHAMBERS.				

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/31/19	Arias, Juan C. ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS AND SUBMIT TO CHAMBERS.	1.30	526.50	007	57012888
SUBTOTAL TASK 007 - Chapter 11 Plan/Plan Confirmation/Implementation:		1,333.83	\$1,071,532.70		
07/09/19	Liberman, Leslie TAKE MINUTES FOR SPECIAL COMMITTEE MEETING.	0.70	392.00	008	56864144
07/09/19	Smith, Gabriela DIAL INTO RESTRUCTURING COMMITTEE CALL.	0.80	736.00	008	57116482
07/10/19	Liberman, Leslie TAKE MINUTES FOR DITECH BOARD CALL.	0.20	112.00	008	56902120
07/16/19	Liberman, Leslie TAKE MINUTES FOR DITECH BOARD CALL.	0.20	112.00	008	57013203
07/16/19	Fenster, Amanda BOARD MEETING AND RELATED FOLLOW-UP.	0.80	796.00	008	57117641
07/18/19	Alterbaum, Alicia RESEARCH SECURITIES QUESTIONS.	0.90	895.50	008	56941095
07/21/19	Liberman, Leslie DRAFT BOARD MINUTES.	3.50	1,960.00	008	57014926
07/22/19	Alterbaum, Alicia RESEARCH CLIENT QUESTIONS ON SECURITIES LAWS.	0.50	497.50	008	56980212
07/22/19	Waxman, Daniel B.	1.30	1,137.50	008	57170919

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON BOARD MEETING MINUTES.				
07/22/19	Lieberman, Leslie REVISE BOARD MINUTES.	2.00	1,120.00	008	57014992
07/23/19	Alterbaum, Alicia RESPOND TO CLIENT QUESTIONS ON SECURITIES LAWS.	0.10	99.50	008	56980266
07/23/19	Lieberman, Leslie TAKE MINUTES FOR SPECIAL COMMITTEE MEETING.	0.40	224.00	008	57014972
07/23/19	Fenster, Amanda PARTICIPATE ON SPECIAL COMMITTEE CALL (0.5).	0.50	497.50	008	57121430
07/23/19	Smith, Gabriela DIAL INTO SPECIAL COMMITTEE CALL (.5).	0.50	460.00	008	57121432
07/25/19	Alterbaum, Alicia REVIEW MINUTES.	1.00	995.00	008	56979840
07/25/19	Lieberman, Leslie REVIEW DRAFT BOARD MINUTES.	1.10	616.00	008	57015544
SUBTOTAL TASK 008 - Corporate Governance:		14.50	\$10,650.50		
07/01/19	Welch, Alexander W. REVIEW OBJECTION TO BARTHOLOW PLEADING (2.5); REVIEW COMMENTS ON TCS AGREEMENT (.4); REVIEW DECLARATION FOR BANA APPLICATION (.2); ATTEND ON BANA ISSUES (.5).	3.60	3,420.00	009	56843644
07/03/19	Welch, Alexander W. REVIEW OBJECTION TO REQUEST FOR EXTENSION TO OBJECT TO BLACK KNIGHT MOTION (2.5).	2.50	2,375.00	009	56843771

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/03/19	Feeney, Patrick CONFER WITH J. SOMERVILLE (ALIX PARTNERS) RE CRITICAL VENDOR MATRIX UPDATES (.2); REVIEW AND DRAFT CORRESPONDENCE RE: CRITICAL VENDOR UPDATES FOR US TRUSTEE AND PACHULSKI (.3).	0.50	345.00	009	56857623
07/08/19	Singh, Sunny REVIEW BLACK KNIGHT PLEADINGS INCLUDING OBJECTION / REPLY IN SUPPORT OF RELIEF (2.3).	2.30	2,760.00	009	56869358
07/11/19	Feeney, Patrick DRAFT CORRESPONDENCE RE: JULY 11 CRITICAL VENDOR UPDATES FOR UNITED STATES TRUSTEE AND PACHULSKI.	0.20	138.00	009	56877553
07/16/19	Singh, Sunny REVIEW BLACK KNIGHT OBJECTION (.3).	0.30	360.00	009	56915658
07/18/19	Feeney, Patrick REVIEW AND SEND OUT CORRESPONDENCE RE: JULY 18 CRITICAL VENDOR REPORTS.	0.10	69.00	009	56951853
07/25/19	Singh, Sunny CALL WITH R. SLACK RE: BLACK KNIGHT (.5).	0.50	600.00	009	56973938
07/25/19	Feeney, Patrick DRAFT CORRESPONDENCE RE: CRITICAL VENDOR UPDATES AS OF JULY 25.	0.10	69.00	009	56996154
07/29/19	Morrison, Stephanie Nicole COMMENT ON ASSURANT MOU (1.0).	1.00	790.00	009	56985758
07/30/19	Sonkin, Clifford CALL WITH P. GRIFFITHS RE: RMS NOTICE OF BANKRUTPCY (.1).	0.10	56.00	009	57041220
SUBTOTAL TASK 009 - Customer/Vendor/Supplier		11.20	\$10,982.00		
Issues:					

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/01/19	Smith, Jason A.B. REVIEW KIRKLAND AND CONSOLIDATED COMMENTS TO DIP AMENDMENT LETTER AND COMMENTED.	1.00	1,400.00	010	56852717
07/01/19	Jackson, David M. REVISE AND COMMENT ON OMNIBUS DIP AMENDMENT.	1.90	1,501.00	010	56844262
07/02/19	Singh, Sunny CALL WITH J. LEWIS REGARDING DIP (.3).	0.30	360.00	010	56831224
07/03/19	Welch, Alexander W. PARTICIPATE ON CALL TO DISCUSS DIP ISSUE (.5).	0.50	475.00	010	56843639
07/08/19	Singh, Sunny CALL RE: DIP WITH HOULIHAN (.3); PARTICIPATE ON STRATEGY CALL RE: SAME (.4).	0.70	840.00	010	56869367
07/09/19	Blechman, Eli MEET WITH M. MARWITZ TO DISCUSS AMENDMENT OF DIP AGREEMENT AND RELATED MOTION TO APPROVE SUCH AMENDMENT (0.2); CALLS AND CORRESPONDENCE WITH A. WELCH, M. MARWITZ AND D. JACKSON RE: SAME (0.3).	0.50	395.00	010	56911590
07/09/19	von der Marwitz, Markus Alexander CONDUCT RESEARCH AND PREPRARE DRAFT FOR MOTION TO AMEND THE DIP.	1.30	728.00	010	56888203
07/10/19	Smith, Jason A.B. CORRESPOND WITH PIETER V. RE: DIP AMENDMENT.	0.10	140.00	010	56897950
07/10/19	von der Marwitz, Markus Alexander CONDUCT RESEARCH AND DRAFT MOTION TO AMEND THE DIP.	3.20	1,792.00	010	56888248
07/11/19	Smith, Jason A.B. CORRESPOND WITH JEFFREY L. RE: DIP AMENDMENT.	0.10	140.00	010	56897453

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/11/19	von der Marwitz, Markus Alexander DRAFT AND REVISE MOTION TO AMEND THE DIP.	4.20	2,352.00	010	56888160
07/12/19	Smith, Jason A.B. CORRESPONDENCE WITH A. WELCH AND TEAM RE: DIP AMENDMENT.	0.10	140.00	010	56897668
07/12/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	7.20	2,736.00	010	57026027
07/15/19	Smith, Jason A.B. CORRESPONDENCE WITH M TIARKS RE: DIP AMENDMENT.	0.10	140.00	010	56941813
07/15/19	von der Marwitz, Markus Alexander DRAFT MOTION TO AMEND THE DIP.	1.60	896.00	010	56947975
07/15/19	Kuang, Connie L. EMAIL K&E RE: DIP AMENDMENT.	0.10	69.00	010	56919158
07/16/19	Smith, Jason A.B. REVIEW REVISED DIP AMENDMENT AND COMMENTED (0.9); CALL WITH A. WELCH, S. SINGH, D. JACKSON, C. KUANG, J. BAKER, J. LEWIS, J. HAAS, AND G. SMITH RE: NATIONAL FOUNDERS FACILITY (0.5).	1.40	1,960.00	010	56941177
07/17/19	Smith, Jason A.B. CORRESPOND WITH D. JACKSON AND J. LEWIS RE: EODS IN DIP (.2); CALL WITH A. WELCH, S. SINGH, D. JACKSON, C. KUANG, J. BAKER, J. LEWIS, J. HAAS, J. LOMBARDO AND G. SMITH RE: NATIONAL FOUNDERS FACILITY (.5); CORRESPOND WITH A. FENSTER RE: DIP LIMITATIONS ON ASSET SALE SEQUENCING (.1); CALL WITH D. JACKSON RE: DIP AMENDMENT (.2).	1.00	1,400.00	010	56941106
07/17/19	Singh, Sunny CALL RE: DIP WITH HOULIHAN (.5).	0.50	600.00	010	56915763

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/17/19	von der Marwitz, Markus Alexander DRAFT CHART FOR CURE AND ASSUMPTION OBJECTIONS TO BE INCORPORATED INTO THE PLAN (2.9); DRAFT MOTION TO AMEND THE DIP (1.1).	4.00	2,240.00	010	56947910
07/17/19	Kuang, Connie L. REVIEW DIP AMENDMENT (0.3); CALL WITH HOULIHAN RE: DIP AMENDMENT (0.6); REVIEW ASSET PURCHASE AGREEMENT RE: SUBSIDIARIES' ASSETS (2.4).	3.30	2,277.00	010	56919207
07/18/19	Smith, Jason A.B. CORRESPOND WITH D. JACKSON AND J. LEWIS RE: EODS IN DIP (.2); REVIEW MARKUP TO DIP AMENDMENT AND COMMENT ON SAME (.2); REVIEW KIRKLAND COMMENTS TO DIP AMENDMENT (.2).	0.60	840.00	010	56941170
07/18/19	Jackson, David M. REVISE AND COMMENT ON OMNIBUS DIP AMENDMENT (3.9); REVIEW DIP FACILITY DOCUMENTS RE: UPCOMING AMENDMENT TO EXENSION OF MILESTONES/MATUIRTY (2.0).	5.90	4,661.00	010	56936214
07/18/19	von der Marwitz, Markus Alexander DRAFT MOTION TO AMEND THE DIP.	3.80	2,128.00	010	56947952
07/18/19	Fenster, Amanda REVIEW AND REVISE DIP AMENDMENT AND COORDINATE WITH TEAM RE: SAME.	0.90	895.50	010	57118309
07/18/19	Kuang, Connie L. REVIEW EMAILS (0.2); REVIEW AMENDMENT AND CIRCULATE (0.2).	0.40	276.00	010	56919135
07/19/19	Smith, Jason A.B. CORRESPOND WITH J. LEWIS RE: BARCLAYS COMMENTS ON DIP AMENDMENT (.1); CORRESPOND WITH N. VISLOCKY RE: NATIONAL FOUNDERS FACILITY (.1).	0.20	280.00	010	56942171
07/19/19	Singh, Sunny CALL WITH HOULIHAN RE: DIP (.5).	0.50	600.00	010	56935610

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/19/19	Jackson, David M. REVIEW DITECH FORWARD SALE AGREEMENT RE: UPCOMING AMENDMENT TO EXTENSION OF MILESTONES/MATUIRITY.	1.80	1,422.00	010	56936190
07/22/19	Smith, Jason A.B. CALL WITH M. TIARKS. S. WARD, J. LEWIS, AND D. JACKSON RE: DIP AMENDMENT COMMENTS.	1.00	1,400.00	010	56981110
07/22/19	Jackson, David M. CALL WITH DIP LENDER'S COUNSEL RE: DIP AMENDMENT.	0.50	395.00	010	56973175
07/22/19	Kuang, Connie L. COMMUNICATE WITH SKADDEN AND WEIL TEAMS RE: DIP AMENDMENT CALL (0.1); PARTICIPATE ON DIP AMENDMENT CALL WITH ALL PARTIES (0.7).	0.80	552.00	010	56946691
07/23/19	Smith, Jason A.B. REVIEW MOTION TO AMEND DIP AND COMMENT ON SAME.	0.50	700.00	010	56981538
07/23/19	Singh, Sunny CALL WITH A. FENSTER AND D. JACKSON RE: DIP AMENDMENT (.3).	0.30	360.00	010	56974004
07/23/19	von der Marwitz, Markus Alexander REVISE MOTION TO AMEND THE DIP.	1.10	616.00	010	56964837
07/23/19	Kuang, Connie L. REVIEW DIP MOTION RE: AMENDMENT.	0.70	483.00	010	56951377
07/24/19	Smith, Jason A.B. CALL WITH J. LEWIS. R. SNELLENBARGER, S. SINGH, D. MARTIN, D. JACKSON AND C. KUANG RE: DIP AMENDMENT (.5); CORRESPOND WITH M. MCDERMOTT RE: QUESTIONS ON IMPACT ON DIP OF STAGED SALE (.1).	0.60	840.00	010	56980709
07/24/19	Heyliger, Adelaja K.	1.60	1,760.00	010	56979511

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND DISCUSS DRAFT PLAN AND ACCOMPANYING SECURITIES LAW AND REPORTING IMPLICATIONS.				
07/24/19	Singh, Sunny CALL RE: DIP AMENDMENT WITH HOULIHAN (.5).	0.50	600.00	010	56973936
07/24/19	Jackson, David M. REVEIW AND COMMENT ON MOTION RE: DIP AMENDMENT.	1.50	1,185.00	010	56973562
07/24/19	von der Marwitz, Markus Alexander REVISE MOTION TO AMEND THE DIP.	1.70	952.00	010	56964826
07/24/19	Smith, Gabriela REVIEW DIP AMENDMENT MOTION AND EMAIL EDITS TO M. MARWITZ RE: SAME.	2.00	1,840.00	010	57046761
07/24/19	Kuang, Connie L. CALL WITH WEIL BANKRUPTCY AND HOULIHAN LOKEY RE: DIP AMENDMENT.	0.30	207.00	010	56957432
07/25/19	Smith, Jason A.B. CONFER WITH D. JACKSON AND C. KUANG RE: COMPANY REVIEW OF DIP AMENDMENT.	0.10	140.00	010	56982071
07/25/19	Heyliger, Adelaja K. REVIEW AND DISCUSS IMPLICATIONS OF PROPOSED TRUST STRUCTURES.	1.20	1,320.00	010	56979146
07/25/19	Jackson, David M. REVIEW DIP WAREHOUSE FACILITY DOCUMENTATION RE: REQUIRED CHANGES TO PERMIT SALE AGREEMENT TO CLOSE POST-EFFECTIVE DATE OF THE PLAN.	3.00	2,370.00	010	56973132
07/25/19	von der Marwitz, Markus Alexander DRAFT MOTION TO SHORTEN NOTICE FOR THE MOTION TO AMEND THE DIP (1.8); REVISE MOTION TO AMEND DIP (.8).	2.60	1,456.00	010	56964812

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/25/19	Kuang, Connie L. REVIEW REQUIREMENTS RE: AMENDMENTS TO INDENTURE SUPPLEMENTS.	1.10	759.00	010	56969729
07/26/19	Smith, Jason A.B. CORRESPOND WITH J. LEWIS AND D. JACKSON RE: STATUS OF COMMENTS TO DIP AMENDMENT.	0.10	140.00	010	56981872
07/26/19	Singh, Sunny CALL WITH SKADDEN / JONES DAY RE: DIP AMENDMENT (.7); CALL WITH HOULIHAN RE: SAME (.3).	1.00	1,200.00	010	56979110
07/26/19	Jackson, David M. REVIEW DIP WAREHOUSE FACILITY DOCUMENTATION RE: REQUIRED CHANGES TO PERMIT SALE AGMT TO CLOSE POST-EFFECTIVE DATE OF THE PLAN (4.1); CALL WITH SKADDEN RE: DIP EXTENDED POST-EFFECTIVE DATE (.4).	4.50	3,555.00	010	56973115
07/26/19	von der Marwitz, Markus Alexander REVISE MOTION TO AMEND THE DIP.	1.60	896.00	010	56964824
07/26/19	Kuang, Connie L. REVIEW EMAILS RE: AMENDMENT TO MASTER REFINANCING AGREEMENT.	0.20	138.00	010	56970169
07/28/19	von der Marwitz, Markus Alexander TURN COMMENTS ON MOTION TO AMEND THE DIP.	1.20	672.00	010	57048229
07/29/19	Smith, Jason A.B. CALL WITH M. TIARKS, S. WARD, K. GALERNT, S. SINGH, S. MORRISON, J. LEWIS, D. JACKSON AND C. KUANG RE: DIP AMENDMENTS (.5); CALL WITH S. SINGH, S. MORRISON, J. LEWIS, D. JACKSON AND C. KUANG RE: DIP AMENDMENTS (.5).	1.00	1,400.00	010	57022998
07/29/19	Singh, Sunny CALL WITH DIP LENDERS (.5); FOLLOW-UP RE:SAME (.5); FOLLOW-UP CALLS RE: DIP (.6).	1.60	1,920.00	010	57022607
07/29/19	Jackson, David M.	1.80	1,422.00	010	57023618

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH BFR AND HOULIHAN RE: DIP EXTENDED POST-EFFECTIVE DATE (1.4); CALL WITH SKADDEN RE: DIP EXTENDED POST-EFFECTIVE DATE (.4).				
07/29/19	von der Marwitz, Markus Alexander DRAFT MOTION TO AMEND THE DIP.	2.20	1,232.00	010	57048249
07/29/19	Kuang, Connie L. CALL WITH SKADDEN RE: BIFURCATION OF SALE AND DIP AMENDMENT (0.5); CALL WITH HOULIHAN LOKEY AND WEIL BANKRUPTCY (0.4); CALL WITH COMPANY RE: SAME (0.2).	1.10	759.00	010	56996229
07/30/19	Smith, Jason A.B. REVIEW MOTION TO AMEND DIP AND RELATED DECLARATION AND COMMENTED (.5); CORRESPOND WITH M. TIARKS OF SKADDEN RE: COMMENTS TO DIP AMENDMENT (.1); REVIEW REVISED DIP AMENDMENT AND COMMENTED (.4).	1.00	1,400.00	010	57023058
07/30/19	Jackson, David M. DRAFT COMMENT TO DIP MOTION AND DIP AMENDMENT.	3.60	2,844.00	010	57023615
07/30/19	von der Marwitz, Markus Alexander REVISE MOTION TO AMEND THE DIP.	0.60	336.00	010	57048215
07/30/19	Kuang, Connie L. REVIEW AND ANALYZE PROVISIONS IN INDENTURE SUPPLEMENT RE: AMENDMENTS (2.1); DRAFT AMENDMENTS TO INDENTURE SUPPLEMENTS FOR SERVICING ADVANCE FACILITIES (0.5); REVIEW AND COMMENT ON DIP MOTION (0.7).	3.30	2,277.00	010	57005753
07/31/19	Smith, Jason A.B. REVIEW REVISED MOTION TO AMEND DIP AND RELATED DECLARATION AND COMMENTED (.2); CALL WITH D. JACKSON AND C. KUANG RE: DIP AMENDMENTS (.1); REVIEW COMMENTS TO DECLARATION RELATING TO MOTION TO AMEND THE DIP (.2); CORRESPOND WITH M. TIARKS OF SKADDEN RE: OPEN ITEMS TO DIP AMENDMENT (.1); CALL WITH S. SINGH, S. MORRISON, J. LEWIS, D. JACKSON AND C. KUANG RE: DIP AMENDMENTS (.3).	0.90	1,260.00	010	57022933

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/31/19	Singh, Sunny REVIEW AND REVISE MOTION TO AMEND DIP AND SUPPORTING PAPERS (1.); CALL WITH J. LEWIS RE: SAME (.3).	1.30	1,560.00	010	57020732
07/31/19	Morrison, Stephanie Nicole DRAFT DIP AMENDMENT MOTION, DECLARATION AND MOTION TO SHORTEN (5.3); REVISE DIP AMENDMENT DOCUMENTS (0.9).	6.20	4,898.00	010	57006520
07/31/19	Jackson, David M. DRAFT COMMENT TO DIP MOTION AND DIP AMENDMENT (4.0); DRAFT AMENDMENTS TO SAF INDENTURE SUPPLEMENTS (2.8).	6.80	5,372.00	010	57023875
07/31/19	von der Marwitz, Markus Alexander EMAILS FOR MOTION TO AMEND THE DIP.	0.30	168.00	010	57048259
07/31/19	Smith, Gabriela CALL WITH COMPANY AND ADVISORS RE: DIP FINANCING.	0.80	736.00	010	57005492
07/31/19	Kuang, Connie L. REVIEW AND COMMENT ON DIP MOTION AND DIP AMENDMENT(1.5); REVIEW EMAILS AND CIRCULATE COMMENTS (0.2).	1.70	1,173.00	010	57011830
SUBTOTAL TASK 010 - DIP Financing:		111.10	\$86,976.50		
07/03/19	Gupta, Aarti DRAFT NOTICE OF FILING LIQUIDATION ANALYSIS AND REVIEW SAMPLES OF SAME.	1.50	1,035.00	011	56837403
07/07/19	Singh, Sunny REVIEW LIQUIDATION ANALYSIS AND COMMENT ON SAME.	2.00	2,400.00	011	57171378
07/07/19	Welch, Alexander W. REVIEW LIQUIDATION ANALYSIS (.5); CALL WITH S. SINGH RE: SAME (.3).	0.80	760.00	011	57171379

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/08/19	Gupta, Aarti REVISE NOTICE OF FILING LIQUIDATION ANALYSIS AND LIQUIDATION ANALYSIS.	1.30	897.00	011	56861051
07/08/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT OF PUBLICATION.	0.30	72.00	011	56979326
07/09/19	Singh, Sunny REVIEW LIQUIDATION ANALYSIS REVISIONS.	0.50	600.00	011	56869541
07/09/19	Smith, Gabriela REVIEW NOTICE OF LIQUIDATION ANALYSIS AND EMAIL EDITS TO A. GUPTA.	0.40	368.00	011	57116481
07/09/19	Gupta, Aarti REVISE LIQUIDATION ANALYSIS AND NOTICE OF LIQUIDATION ANALYSIS (1.4), DRAFT RECOVERY ANALYSIS (1.3).	2.70	1,863.00	011	56866278
07/10/19	Singh, Sunny REVIEW UPDATED LIQUIDATION AND VALUATION ANALYSIS.	0.70	840.00	011	56878382
07/10/19	Smith, Gabriela EMAILS WITH A. GUPTA RE: LIQUIDATION ANALYSIS NOTICE.	0.30	276.00	011	57118027
07/10/19	Gupta, Aarti REVISE LIQUIDATION ANALYSIS, NOTICE, AND RECOVERY ANALYSIS (2.6), CALL WITH J. KOPA REGARDING SAME (.2), CALL WITH ALIX PARTNERS AND HOULIHAN REGARDING LIQUIDATION ANALYSIS AND VALUATION (.5).	3.30	2,277.00	011	56872646
07/11/19	Gupta, Aarti REVIEW AND REVISE LIQUIDATION ANALYSIS, RECOVERY ANALYSIS, AND VALUATION ANALYSIS (2.1), MEET WITH A. WELCH REGARDING SAME (.1), COORDINATE FILING OF SAME (.4).	2.60	1,794.00	011	56872393
07/12/19	Gitlin, Adam	0.30	168.00	011	56879362

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELEPHONIC MEETING RE: DOCUMENT REVIEW (0.3).				
07/16/19	von der Marwitz, Markus Alexander REVIEW DITECH DISCLOSURE STATEMENT FOR CASE CONTEXT.	0.70	392.00	011	56947969
07/21/19	Liberma, Leslie RESEARCH SOLICITATION ISSUES.	0.90	504.00	011	57015125
07/22/19	Sonkin, Clifford CALL WITH D. HOEHNE RE: 363(O) DISCLOSURE STATEMENTS (0.2); CONDUCT RESEARCH RE: TREATMENT OF 363(O) IN WEIL DISCLOSURE STATEMENTS (2.1).	2.30	1,288.00	011	57172001
07/22/19	Liberma, Leslie REVISE VOTING DECLARATION (.9); DRAFT NOTICE OF EXTENDED VOTING DEADLINE (1.1).	2.00	1,120.00	011	57014907
07/22/19	Smith, Gabriela REVIEW VOTING CERTIFICATION AND EMAIL EDITS TO L. LIBERMAN (.5).	0.50	460.00	011	57121427
07/23/19	Smith, Gabriela CALL WITH L. LIBERMAN RE: SOLICITATION ISSUES (.3).	0.30	276.00	011	57121431
07/25/19	Hill, David F. CALL WITH ALIX PARTNERS CONCERNING LIQUIDATION ANALYSIS (0.5).	0.50	395.00	011	57121442
07/29/19	Liberma, Leslie REVISE SOLICITATION MATERIALS.	1.90	1,064.00	011	57040167
SUBTOTAL TASK 011 - Disclosure Statement/Solicitation/Voting:		25.80	\$18,849.00		
07/02/19	Kleinjan, John M.	0.20	158.00	012	56838016

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH P. WESSEL RE: KERP CLAWBACK (.1); CORRESPOND WITH S. SINGH RE: KERP CLAWBACK (.1).				
07/03/19	Wessel, Paul J. CONFERENCE WITH J. KLEINJAN REGARDING RETENTION AGREEMENT, AND CLAW BACKS (0.2); REVIEW AND COMMENT ON DRAFT DEMAND LETTER (0.3).	0.50	800.00	012	56852873
07/03/19	Kleinjan, John M. DRAFT KERP CLAWBACK LETTER (.3); CORRESPOND WITH P. WESSEL AND S. SINGH RE: KERP CLAWBACK LETTER (.1); CORRESPOND WITH E. MONAHAN RE: KERP CLAWBACK LETTER (.1).	0.50	395.00	012	56838033
07/17/19	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: QUESTIONS ON RETIREE MEDICAL.	0.20	320.00	012	56916255
07/17/19	Kleinjan, John M. CORRESPOND WITH G. SMITH RE: RETIREE MEDICAL BENEFITS (.1); REVIEW RETIREE MEDICAL BENEFITS (.1); CALL WITH G. SMITH RE: RETIREE MEDICAL BENEFITS (.1).	0.30	237.00	012	56930115
07/18/19	Kleinjan, John M. CALL WITH P. WESSEL RE: KERP CLAWBACK NOTICES (.1).	0.10	79.00	012	56930376
07/19/19	Kleinjan, John M. CALL WITH A. FENSTER RE: COMPANY SEVERANCE OBLIGATIONS.	0.10	79.00	012	56930398
07/22/19	Singh, Sunny CALL WITH COMPANY RE: EMPLOYEE ISSUES (.5).	0.50	600.00	012	56955606
07/22/19	Wessel, Paul J. REVIEW SEVERANCE PLAN FOR SALE AND OFFER ISSUE (.3); CONFERENCE WITH S. MARGOLIS AND J. KLEINJAN RE: SAME (.2); CALL WITH DITECH TO DISCUSS SEVERANCE ISSUE, EMPLOYEE CLAWBACK ISSUE (.5).	1.00	1,600.00	012	56948131
07/22/19	Kleinjan, John M.	1.10	869.00	012	56954234

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS COMPANY SEVERANCE OBLIGATIONS WITH S. MARGOLIS (.3); CALL WITH A. FENSTER RE: COMPANY SEVERANCE OBLIGATIONS (.1); CORRESPOND WITH E. MONAHAN RE: COMPANY SEVERANCE OBLIGATION (.1); CALL WITH T. MARANO, J. HAAS, E. MONAHAN, P. WESSEL, S. SINGH AND S. MARGOLIS RE: KERP CLAWBACK AND COMPANY SEVERANCE OBLIGATIONS (.5); CALL WITH E. MONAHAN AND S. MARGOLIS RE: COMPANY SEVERANCE OBLIGATIONS (.1).				
07/23/19	Kleinjan, John M. CORRESPOND WITH S. SINGH RE: RETENTION BONUSES (.1); CORRESPOND WITH E. MONAHAN RE: RETENTION BONUSES (.1).	0.20	158.00	012	56954171
07/29/19	Wessel, Paul J. CONFERENCE WITH J. KLEINJAN RE: 280G APPROVAL AND ANALYSIS (.3); CONFERENCE WITH J. KLEINJAN RE: DRAFT OF CHAPTER 11 PLAN (.2).	0.50	800.00	012	57000789
07/29/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON EMPLOYEE ISSUES (1.2), EMPLOYEE TRANSFERS (0.5) AND 280G ISSUES AND REVIEW REV. PROC ON SAME (0.9).	2.60	2,795.00	012	57006227
07/29/19	Kleinjan, John M. CONDUCT SECTION 280G RESEARCH (.4); CALL WITH E. MONAHAN RE: EMPLOYEE TRANSFERS (.2); CALL WITH H. GUTHRIE RE: EMPLOYEE TRANSFERS (.1); CALL WITH P. WESSEL RE: SECTION 280G APPROVAL (.1); CALL WITH S. MARGOLIS AND D. WAXMAN RE: EMPLOYEE TRANSFERS (.3); CALL WITH E. MONAHAN, S. MARGOLIS AND D. WAXMAN RE: EMPLOYEE TRANSFERS (.3); CALL WITH S. MARGOLIS RE: SECTION 280G APPROVAL (.1); DISCUSS SECTION 280G APPROVAL WITH P. WESSEL (.1); REVIEW EMPLOYEE COMMUNICATIONS (.1); CORRESPOND WITH H. GUTHRIE RE: EMPLOYEE COMMUNICATIONS (.1).	1.80	1,422.00	012	56986260
07/29/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: KEIP MOTION AND SUPPORTING DOCUMENTS.	0.20	48.00	012	57137305
07/30/19	Wessel, Paul J. CONFERENCE WITH J. KLEINJAN RE: 280G APPROVAL (.3); REVIEW KEIP APPROVAL MOTION, IRS RULING AND 280G REQUIREMENTS FOR COMPLIANCE (.5).	0.80	1,280.00	012	57004220

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/30/19	Margolis, Steven M. REVIEW EMPLOYEE ISSUES (0.5), CLOSING CHECKLIST (0.3), TRANSFER OF LIABILITIES (0.3), 280G ANALYSIS (0.3) AND VARIOUS CONF. AND CORRESPONDENCE ON SAME (0.5).	1.90	2,042.50	012	57006226
07/30/19	Kleinjan, John M. CONDUCT SECTION 280G RESEARCH (.6); DISCUSS SECTION 280G APPROVAL WITH S. MARGOLIS (.2); DISCUSS SECTION 280G APPROVAL WITH P. WESSEL (.1).	0.90	711.00	012	56998838
SUBTOTAL TASK 012 - Employee Issues:		13.40	\$14,393.50		
07/01/19	Blechman, Eli CORRESPOND WITH E. MCBRIDE RE: DRAFT OF SECOND MOTION TO EXTEND EXCLUSIVITY.	0.20	158.00	014	56881898
07/02/19	Blechman, Eli MEET WITH A. GUPTA RE: MOTION TO EXTEND EXCLUSIVITY.	0.30	237.00	014	57171229
07/02/19	Gupta, Aarti MEET WITH E. BLECHMAN REGARDING EXCLUSIVITY MOTION (.3), CORRESPONDENCE REGARDING SAME (.1).	0.40	276.00	014	56831887
07/02/19	Kleissler, Matthew CONDUCT RESEARCH RE: EXCLUSIVITY MOTION.	0.20	48.00	014	56975747
07/10/19	Gupta, Aarti DRAFT EXCLUSIVITY MOTION AND REVIEW SAMPLES OF SAME.	4.40	3,036.00	014	56868013
07/22/19	Blechman, Eli REVIEW AND REVISE SECOND MOTION TO EXTEND EXCLUSIVITY (2.3).	2.30	1,817.00	014	57121425
07/24/19	Singh, Sunny REVIEW AND REVISE EXCLUSIVITY MOTION (1.2).	1.20	1,440.00	014	56974169

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/24/19	Blechman, Eli REVISE EXCLUSIVITY MOTION PER COMMENTS FROM S. SINGH (1.5); REVISE AND FINALIZE EXCLUSIVITY MOTION (0.5).	2.00	1,580.00	014	57121436
07/24/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE SECOND EXCLUSIVITY MOTION.	1.00	240.00	014	57136897
SUBTOTAL TASK 014 - Exclusivity:		12.00	\$8,832.00		
07/01/19	Feeney, Patrick CONFERENCE WITH A. GUPTA, ALIXPARTNERS AND EPIQ RE: CURE LIST EDITS AND TIMELINE FOR FILING.	0.20	138.00	015	56857626
07/10/19	Smith, Gabriela REVIEW REVISED CURE NOTICE AND EMAIL P. FEENEY RE: SAME.	0.80	736.00	015	57165970
07/11/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES OF DEBTORS (FORWARD BUYER).	0.80	324.00	015	56956500
07/11/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION OR ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES OF DEBTORS.	0.90	364.50	015	56956515
07/11/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES OF DEBTORS (REVERSE BUYER).	0.40	96.00	015	56949151
07/11/19	Keschner, Jason	0.80	192.00	015	56949199

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES OF DEBTORS (WIND DOWN ESTATES) (0.4); ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES OF DEBTORS (FORWARD BUYER) (0.4).				
07/15/19	von der Marwitz, Markus Alexander	1.10	616.00	015	56947945
	CALL AND MEETING TO DISCUSS CURE NOTICE OBJECTIONS (.6); WORK ON CURE OBJECTION CHART (.5).				
07/16/19	von der Marwitz, Markus Alexander	1.10	616.00	015	56947956
	CALL WITH COUNSEL REGARDING ADEQUATE ASSURANCE INQUIRY (.5); EMAIL COUNSEL LAYING OUT CALL (.1); MEETING TO DISCUSS HOW TO HANDLE ADEQUATE ASSURANCE OBJECTIONS (.3); EMAILS ON ADEQUATE ASSURANCE AND CURE ISSUES (.2).				
07/17/19	von der Marwitz, Markus Alexander	0.50	280.00	015	56947959
	CALL WITH ALIXPARTNERS TO DISCUSS RESPONSES TO CURE OBJECTIONS.				
07/18/19	von der Marwitz, Markus Alexander	0.50	280.00	015	56947920
	CALL WITH ALIX PARTNERS TO DISCUSS CURE OBJECTIONS.				
07/21/19	von der Marwitz, Markus Alexander	1.40	784.00	015	56947970
	CALCULATE CURE AMOUNT OBJECTIONS TOATLS IN COMPARISON TO CURE NOTICE AMOUNTS FOR NRZ AND WATERFALL CONTRACTS INDEPENDENTLY.				
07/22/19	von der Marwitz, Markus Alexander	0.50	280.00	015	56964814
	CALL WITH ALIXPARTNERS ON STATUS OF CONTRACT ASSUMPTION OBJECTIONS.				
07/24/19	von der Marwitz, Markus Alexander	0.30	168.00	015	56964817
	REVIEW SETTLEMENT AGREEMENT FOR REJECTED CONTRACTS.				
07/25/19	Kleissler, Matthew	2.00	480.00	015	57136919
	ASSIST WITH PREPARATION OF MATERIALS RE: NOTICES OF ASSUMPTION AND ASSIGNMENT (FORWARD, REVERSE, AND WIND DOWN) FOR A. HWANG.				

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/26/19	Morrison, Stephanie Nicole ANALYZE AND COMMENT ON ASSURANT AGREEMENT (0.5).	0.50	395.00	015	56965317
07/26/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICES OF ASSUMPTION AND ASSIGNMENT (FORWARD, REVERSE, WIND DOWN).	4.20	1,008.00	015	57136898
07/29/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: NOTICES OF ASSUMPTION AND ASSIGNMENT.	0.20	48.00	015	57137297
SUBTOTAL TASK 015 - Executory Contracts (excluding Real Property):		16.20	\$6,805.50		
07/01/19	Welch, Alexander W. CALL WITH COMAPNY RE: CONFIDENTIALITY ISSUES (.2);.	0.20	190.00	016	56843655
07/01/19	Gupta, Aarti REVIEW AND RESPOND TO CORRESPONDENCE (.6).	0.60	414.00	016	56825215
07/01/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.30	207.00	016	56858468
07/02/19	Welch, Alexander W. ATTEND WIP MEETING (1.0).	1.00	950.00	016	56843857
07/02/19	Blechman, Eli PARTICIPATE IN TEAM MEETING (WIP) PARTIAL.	0.60	474.00	016	56882585
07/02/19	von der Marwitz, Markus Alexander ATTEND WIP MEETING.	1.00	560.00	016	56858996
07/02/19	Gupta, Aarti	1.10	759.00	016	56825189

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO CORRESPONDENCE (.1); WORK IN PROGRESS MEETING (1.0).				
07/02/19	Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING (PARTIAL).	0.70	483.00	016	56858494
07/02/19	Feeney, Patrick CONFERENCE WITH TEAM RE: WORK IN PROGRESS (PARTIAL).	0.70	483.00	016	56857642
07/03/19	Gupta, Aarti REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.40	276.00	016	56831761
07/03/19	Hwang, Angeline Joong-Hui DISCUSS WITH TEAM RE: CASE TIMELINE AND UPDATE.	0.50	345.00	016	56858533
07/05/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.20	138.00	016	56858530
07/06/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.20	138.00	016	56858492
07/08/19	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO UNCOLLECTED PROPERTY AND RELATED MATTERS (1.5).	1.50	2,325.00	016	56892273
07/08/19	Schrock, Ray C. STATUS CALL WITH COMPANY.	0.50	775.00	016	56892332
07/08/19	Blechman, Eli PARTICIPATE IN TEAM MEETING (WIP).	1.00	790.00	016	56911593
07/08/19	Lieberman, Leslie ATTEND WIP MEETING (1.0); RESPOND TO CASE EMAILS (0.8); SORT THROUGH CASE MAIL (0.5).	2.30	1,288.00	016	56864139

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/08/19	Smith, Gabriela ATTEND WIP MEETING (1.0); PARTICIPATE ON UPDATE CALL WITH COMPANY AND ADVISORS (.3).	1.30	1,196.00	016	56846556
07/08/19	Gupta, Aarti WORK IN PROGRESS MEETING (1.0), REVIEW AND RESPOND TO CORRESPONDENCE (.3).	1.30	897.00	016	56851528
07/08/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM MEETING (1).	1.00	690.00	016	56901980
07/08/19	Feeney, Patrick CONFERENCE WITH DITECH TEAM RE: WORK IN PROGRESS.	1.00	690.00	016	56857646
07/08/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS AND ATTEND TEAM MEETING.	1.20	288.00	016	56979213
07/09/19	Singh, Sunny TEAM MEETING (PARTIAL).	0.80	960.00	016	57115883
07/09/19	Lieberman, Leslie RESPOND TO CASE EMAILS.	0.10	56.00	016	56864086
07/09/19	von der Marwitz, Markus Alexander ATTEND WIP MEETING (.8) EMAILS (.2).	1.00	560.00	016	56887804
07/09/19	Smith, Gabriela EMAILS WITH A. WELCH RE: CASE STATUS (.3); REVIEW NOTICES AND EMAILS WITH P. FEENEY RE: SAME (.5); ATTEND WIP MEETING (1).	1.80	1,656.00	016	56881548
07/09/19	Gupta, Aarti REVIEW AND RESPOND TO CORRESPONDENCE (.4); ATTEND WORK IN PROGRESS MEETING (.8).	1.20	828.00	016	56865021

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/09/19	Feeney, Patrick CONFERENCE WITH DITECH TEAM RE: PENDING FILINGS AND DEADLINES FOR THE WEEK.	0.70	483.00	016	56861404
07/10/19	Westerman, Gavin PARTICIPATE ON STATUS CALL (.3); REVIEW EMAILS FROM WEIL AND DITECH (.2).	0.50	600.00	016	56900989
07/10/19	Sonkin, Clifford REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.	0.80	448.00	016	56902424
07/10/19	Liberman, Leslie RESPOND TO CASE EMAILS.	0.30	168.00	016	56902274
07/10/19	Smith, Gabriela CALL WITH A. WELCH RE: CASE STATUS.	0.30	276.00	016	56881537
07/10/19	Gupta, Aarti REVIEW AND RESPOND TO CORRESPONDENCE RE: CASE STATUS.	0.60	414.00	016	56868049
07/11/19	Liberman, Leslie RESPOND TO CASE EMAILS.	0.10	56.00	016	56902002
07/12/19	Blechman, Eli PARTICIPATE IN TEAM MEETING (WIP).	0.50	395.00	016	56916049
07/12/19	Liberman, Leslie RESPOND TO CASE EMAILS (.9); ATTEND WIP MEETING (.7).	1.60	896.00	016	56903492
07/12/19	Smith, Gabriela ATTEND WIP MEETING.	0.90	828.00	016	56877368
07/12/19	Gupta, Aarti	1.20	828.00	016	56879305

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO CORRESPONDENCE (.7); ATTEND WORK IN PROGRESS MEETING (.5).				
07/12/19	Gupta, Aarti REVIEW INSURANCE ORDER.	0.40	276.00	016	56908250
07/12/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.60	414.00	016	56901973
07/12/19	Feeney, Patrick CONFERENCE WITH DITECH TEAM RE: WORK IN PROGRESS.	0.60	414.00	016	56879146
07/15/19	Schrock, Ray C. ATTEND UPDATE CALL WITH COMPANY.	1.00	1,550.00	016	56936770
07/15/19	Smith, Gabriela MEET WITH A. WELCH RE: CASE STATUS (.5); PARTICIPATE ON COORDINATION CALL WITH COMPANY AND ADVISORS (.5); CALL WITH ALIXPARTNERS RE: CASE STATUS (.3); MEET WITH R. SCHROCK AND A. WELCH RE: CASE STATUS (.4); MEET WITH T. MARANO RE: CASE STATUS (1).	2.70	2,484.00	016	57063265
07/16/19	Sonkin, Clifford MEET WITH INTERNAL TEAM RE: WIP (.6); RESPOND TO CASE EMAILS (.2).	0.80	448.00	016	56971899
07/16/19	Smith, Gabriela EMAILS WITH BFR TEAM RE: CASE STATUS (.4); ATTEND WIP MEETING (.5).	0.90	828.00	016	56908102
07/16/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.60	414.00	016	56910645
07/16/19	Feeney, Patrick PARTICIPATE IN TEAM MEETING.	0.60	414.00	016	56912978
07/17/19	Lieberman, Leslie	0.90	504.00	016	57125442

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESPOND TO CASE EMAILS.				
07/17/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.90	621.00	016	56999460
07/18/19	Liberman, Leslie RETURN DITECH INQUIRY CALL.	0.10	56.00	016	57125690
07/18/19	Liberman, Leslie RESPOND TO CASE EMAILS.	0.60	336.00	016	57125764
07/18/19	Liberman, Leslie ATTEND TEAM MEETING.	0.60	336.00	016	57125795
07/18/19	von der Marwitz, Markus Alexander CHECK UP MEETING.	1.90	1,064.00	016	56947976
07/18/19	Smith, Gabriela PARTICIPATE ON UPDATE CALL WITH COMPANY AND ADVISORS (.4); MEET WITH R. SCHROCK, S. SINGH, AND A. WELCH RE: CASE STATUS (.4).	0.80	736.00	016	57048295
07/18/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM MEETING (2); REVIEW AND RESPOND TO CASE UPDATE EMAILS (.2).	2.20	1,518.00	016	56999474
07/18/19	Feeney, Patrick CONFERENCE WITH DITECH LITIGATION AND CONFIRMATION TEAMS REGARDING SUBMITTED OBJECTION RESPONSES AND RESULTING CHANGES TO RIDER AND CONFIRMATION BRIEF.	1.50	1,035.00	016	56951835
07/19/19	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL (.5).	0.50	600.00	016	56935463
07/19/19	Hoehne, Debora	1.00	1,050.00	016	57118821

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WIP MEETING.				
07/19/19	Sonkin, Clifford MEET WITH INTERNAL TEAM RE WIP (.8).	0.80	448.00	016	56996267
07/19/19	Lieberman, Leslie ATTEND DITECH WIP MEETING (1.0); COMPILE MAIL TO SEND TO THE COMPANY (.3).	1.30	728.00	016	57125702
07/19/19	von der Marwitz, Markus Alexander REVIEW AND RESPOND TO EMAILS (.5); ATTEND WIP MEETING (1.0).	1.50	840.00	016	56947929
07/19/19	Smith, Gabriela ATTEND WIP MEETING.	0.90	828.00	016	57063471
07/19/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM MEETING (1.0); PREPARE FOR SAME (.4).	1.40	966.00	016	56999581
07/19/19	Feeney, Patrick CONFERENCE WITH TEAM RE: WORK IN PROGRESS.	1.10	759.00	016	56923548
07/21/19	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM UPDATE CALL.	0.50	345.00	016	56999580
07/22/19	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL (.4).	0.40	480.00	016	56955573
07/22/19	Lieberman, Leslie RESPOND TO CASE EMAILS.	1.00	560.00	016	57015098
07/22/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM MEETING (1); REVIEW AND RESPOND TO CASE UPDATE EMAILS (1.2).	2.20	1,518.00	016	57035537

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/23/19	Liberman, Leslie RESPOND TO CASE EMAILS.	1.20	672.00	016	57015108
07/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE EMAILS (.5).	0.50	345.00	016	57063865
07/25/19	Morrison, Stephanie Nicole ATTEND TO MATTER CORRESPONDENCE (0.6).	0.60	474.00	016	56965346
07/25/19	Hill, David F. ATTEND OMNIBUS UPDATE CALL WITH COMPANY COUNSEL AND WEIL TEAM (0.8).	0.80	632.00	016	57121444
07/25/19	Liberman, Leslie RESPOND TO CASE EMAILS.	0.20	112.00	016	57015627
07/25/19	Smith, Gabriela CALL WITH WEIL TEAM AND COMPANY RE: CASE STATUS (.5); CALL WITH M. HOENIG AND S. SINGH RE: CASE STATUS (.3); CALL WITH S. SINGH AND HOULIHAN TEAM RE: CASE STATUS (.4); CALL WITH QUINN EMANUEL TEAM RE: CASE STATUS (.4); CALL WITH COMPANY RE: GSE ISSUES (.5); CALL WITH PAUL WEISS TEAM RE: CASE STATUS (.4).	2.50	2,300.00	016	57046651
07/25/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	69.00	016	57063877
07/26/19	Morrison, Stephanie Nicole ATTEND TO MATTER CORRESPONDENCE (0.2).	0.20	158.00	016	56965339
07/26/19	Liberman, Leslie RESPOND TO CASE EMAILS.	0.40	224.00	016	57015455
07/26/19	Smith, Gabriela	2.70	2,484.00	016	57046498

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WIP MEETING (1); CALL WITH FREDDIE MAC COUNSEL RE: CASE STATUS (.5); EMAILS WITH TEAM RE: CASE STATUS (.8); EMAILS WITH BFR TEAM RE: CASE STATUS (.4).				
07/26/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	1.10	759.00	016	57063867
07/27/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM MEETING.	0.50	345.00	016	57063874
07/29/19	Westerman, Gavin WEIL CALL WITH DITECH AND REGULATORS (PARTIAL).	0.60	720.00	016	57016502
07/29/19	Bauer, Alex REVIEW SALE ORDER.	1.70	1,173.00	016	57024238
07/29/19	Morrison, Stephanie Nicole ATTEND TO MATTER CORRESPONDENCE (0.3).	0.30	237.00	016	56985702
07/29/19	Gupta, Aarti REVIEW AND RESPOND TO CORRESPONDENCE (3.7); ATTEND TEAM MEETING (.5).	4.20	2,898.00	016	56984458
07/30/19	Bauer, Alex REVIEW SALE ORDER.	2.50	1,725.00	016	57024247
07/31/19	Hill, David F. PARTICIPATE ON WEIL TEAM OMNIBUS UPDATE CALL.	0.50	395.00	016	57121987
07/31/19	Liberman, Leslie RESPOND TO CASE EMAILS.	1.90	1,064.00	016	57040804
07/31/19	Smith, Gabriela	1.40	1,288.00	016	57000196

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE CALL WITH COMPANY AND ADVISORS (.5); CALL WITH S. SINGH AND LITIGATION TEAM RE: CASE UPDATE (.9).				
07/31/19	Hwang, Angeline Joong-Hui	0.70	483.00	016	57063886
	REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE.				
SUBTOTAL TASK 016 - General Case Strategy (team meetings and case emails):		85.90	\$64,935.00		
07/01/19	Singh, Sunny	1.50	1,800.00	017	56824679
	REVIEW CNO'S AND CALLS RE: HEARING (.5); REVIEW REVISED ORDER FOR HEARING (.6); CALL WITH A. WELCH RE: HEARING ISSUES (.4).				
07/01/19	Welch, Alexander W.	1.80	1,710.00	017	56843828
	CALLS WITH CHAMBERS RE: HEARING (.5); PREPARE FOR HEARING (1.0); CALLS WITH QUINN RE: SAME (.3);.				
07/01/19	Feeney, Patrick	0.60	414.00	017	57113442
	REVIEW AND REVISE BANK OF AMERICA N.A. DOCUMENTS (.6).				
07/01/19	Fabsik, Paul	1.10	412.50	017	56825371
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW AND FOR JULY 2 HEARING.				
07/01/19	Kleissler, Matthew	3.20	768.00	017	56975675
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CANCELLATION OF HEARING (BANA) AND NOTICE OF HEARING ON STALKING HORSE BID PROTECTIONS (2.4); ASSIST WITH PREPARATION OF MATERIALS RE: BANA SETTLEMENT MOTION FOR SUBMISSION TO CHAMBERS (0.6); ASSIST WITH PREPARATION OF MATERIALS RE: TELEPHONIC APPEARANCE FOR MOVANT C. WILLMINGTON (0.2).				
07/02/19	Slack, Richard W.	1.20	1,530.00	017	56849805

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH M. CONNORS RE: CONFIRMATION DISCOVERY (.2); CALL WITH S. SINGH, M. CONNORS, AND D. HILL RE: CONFIRMATION DISCOVERY (.3); CALL WITH M. CONNORS RE: CONFIRMATION DISCOVERY (.2); MEET WITH D. HILL RE: COLLECTION MECHANICS (.2); CALL WITH A. WELCH RE: HARRIS STIPULATION (.3).				
07/02/19	Slack, Richard W. ATTEND HEARING ON PROTECTIVE ORDER (2.3).	2.30	2,932.50	017	57113446
07/02/19	Singh, Sunny REVIEW REVISED CNOS (.4); ATTEND HEARING (2.0).	2.40	2,880.00	017	56831229
07/02/19	Connors, Matthew S. LISTEN TO HEARING RE BID PROCEDURES AND CONFI ORDER.	0.60	597.00	017	57167816
07/02/19	Welch, Alexander W. PREPARE FOR (1.5) AND ATTEND HEARING (2.0).	3.50	3,325.00	017	56844019
07/02/19	Hill, David F. PREPARE FOR (1.7) TRAVEL TO AND FROM (1.6) AND ATTEND HEARING ON CONFIDENTIALITY ORDER (2.0).	5.30	4,187.00	017	57114150
07/02/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JULY 2, 2019 (2.0); ATTEND HEARING ON JULY 2, 2019 (STALKING HORSE) (0.6); ASSIST WITH PREPARATION OF MATERIALS RE: CONFIDENTIALITY AND PROTECTIVE ORDER AND SUBMIT TO CHAMBERS (0.3).	2.90	696.00	017	56975672
07/02/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS AND DELIVER TO CHAMBERS RE: MOTION TO STAY ADVERSARY PROCEEDINGS.	1.00	240.00	017	56906929
07/03/19	von der Marwitz, Markus Alexander DIAL IN TO HEARING.	1.00	560.00	017	56858961

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/03/19	Fabsik, Paul ASSIST WITH ASSEMBLY OF DOCUMENTS FOR BANA HEARING.	2.30	862.50	017	56859509
07/03/19	Kleissler, Matthew ASSISWT WITH PREPARATION OF MATERIALS RE: PROPOSED SCHEDULING ORDER (LAHLOUH).	0.50	120.00	017	56975795
07/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: FILINGS FOR JULY 11TH (.9).	0.90	621.00	017	56902199
07/09/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 18, 2019 (0.4); COORDINATE FUTURE HEARING DATES WITH CHAMBERS (0.2).	0.60	243.00	017	56866879
07/09/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: SCHEDULING ORDER (LAHLOUH) (1.1); ASSIST WITH PREPARATION OF MATERIALS RE: SERVICE/NOTICE VERIFICATION CHART (0.4).	1.50	360.00	017	56979337
07/11/19	Lee, Kathleen ASSIST WITH PREPARING MATERIALS FOR CHAMBER (.5).	0.50	210.00	017	56889848
07/11/19	Stauble, Christopher A. COORDINATE FUTURE HEARINGS WITH CHAMBERS AND TEAMS.	0.40	162.00	017	56956528
07/15/19	Stauble, Christopher A. COORDINATE OUTSTANDING ORDERS WITH CHAMBERS.	0.60	243.00	017	56955298
07/18/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: SCHEDULING ORDER (LAHLOUH) AND SERVE.	0.20	48.00	017	56981761
07/19/19	Keschner, Jason	0.60	144.00	017	56962449

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION AND FILING OF NOTICE OF HEARING ON MOTION OF DEBTORS TO STAY ADVERSARY PROCEEDINGS IN FAVOR OF THE BANKRUPTCY CLAIMS PROCESS.				
07/22/19	Schrock, Ray C. ATTEND CALL RE BANA OBJECTION.	0.40	620.00	017	56974628
07/31/19	Fabsik, Paul CONDUCT RESEARCH RE: MOTION TO SHORTEN TIME PER ATTORNEY REQUEST.	1.00	375.00	017	57016570
SUBTOTAL TASK 017 - Hearings and Court Matters:		37.90	\$26,060.50		
07/03/19	Welch, Alexander W. CALL TO DISCUSS LITIGATION ISSUES WITH COMPANY.	1.00	950.00	019	56843891
07/09/19	Sonkin, Clifford CALL WITH B. HAGER RE MOLL (0.3); UPDATE LITIGATION WIP LIST AND RESPOND TO LITIGATION CALLS (0.7).	1.00	560.00	019	56902010
07/10/19	Sonkin, Clifford CALL WITH LOCAL COUNSEL RE: HARRIS (0.5); DRAFT HARRIS MOTION FOR CLARIFICATION (7.3); MEET WITH A. WELCH RE: HARRIS MOTION TO CLARIFY (0.4); MEETING RE: HARRIS MOTION TO CLARIFY (0.3); REVIEW MARTIN MATERIAL AND RESPONDING (.6).	9.10	5,096.00	019	56902042
07/11/19	Sonkin, Clifford PREPARE FOR CALL WITH L. CONROY (0.5); CALL WITH C. THOMAS CALL RE BID DEADLINE (0.1); REVISE HARRIS STIPULATION AND MOTION TO CLARIFY (3.0); MEET WITH A. WELCH RE: HARRIS (0.2); CALL WITH CLIENT RE: OPEN LITIGATION MATTERS (0.3); INCORPORATE CHANGES TO HARRIS STIPULATION (0.3).	4.40	2,464.00	019	56902383
07/11/19	Lieberman, Leslie PARTICIPATE ON LITIGATION CALL.	0.30	168.00	019	56902221

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/12/19	Sonkin, Clifford REVISE HARRIS STIPULATION (5.6); CALL WITH G. PAPOVITS RE: VALERIE MORAN (0.2).	5.80	3,248.00	019	56902023
07/15/19	Sonkin, Clifford RETURN CALLS (JOHN ANDERSON, MARYANN PROSCUTTI, GARY POPOVITS) (0.4); UPDATE LITIGATION WIP AND OPEN LITIGATION MATTERS (0.7).	1.10	616.00	019	56971959
07/16/19	Sonkin, Clifford CALL WITH A. STEINDORFF RE: HARRIS STIPULATION AND INTERNAL FOLLOW UP RE: OPPOSING COUNSEL EDITS (0.5); CALL WITH CLIENT RE: OPEN LITIGATION MATTERS (0.6).	1.10	616.00	019	56972145
07/16/19	Lieberman, Leslie PARTICIPATE ON LITIGATION CALL.	1.00	560.00	019	57013315
07/18/19	Sonkin, Clifford CALL WITH GEROLD PATTERSON RE: NOB (.1).	0.10	56.00	019	56996246
07/19/19	Sonkin, Clifford CALL WITH MOBILE HOME OWNER RE: NOB (.1).	0.10	56.00	019	56996232
07/22/19	Sonkin, Clifford REVISE CONSENT ORDERS AND STIPULATIONS (OCWEN, HARRIS, LEWIS, AND KATRAKIS) (2.4); REVISE STIPULATIONS AND LITIGATION WIP (0.5).	2.90	1,624.00	019	56996315
07/23/19	Sonkin, Clifford RESPOND TO NOB CONSUMER VOICEMAILS (0.2); REVISE LITIGATION WIP AND REVIEW CLAIMS (0.5); CALL WITH COMPANY LITIGATION GROUP AND DEBRIEF WITH INTERNAL TEAM (0.8).	1.50	840.00	019	56996297
07/23/19	Lieberman, Leslie PARTICIPATE ON LITIGATION CALL.	0.80	448.00	019	57015344
07/24/19	Sonkin, Clifford	0.30	168.00	019	56996269

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH J. WHITE RE: LOST CHECK (0.2); CALL WITH M. CHAMBERS RE SETTLEMENT (0.1).					
07/25/19	Sonkin, Clifford REVIEW WA DFI MATTER (.4).	0.40	224.00	019	56996289
07/25/19	Liberman, Leslie REVIEW COMPANY COMMUNICATIONS RE: PENDING LITIGATION.	0.60	336.00	019	57015437
07/25/19	Liberman, Leslie PARTICIPATE ON LITIGATION CALL.	0.80	448.00	019	57015652
07/26/19	Liberman, Leslie CALL WITH DITECH BORROWER RE: PENDING LITIGATION.	0.10	56.00	019	57015499
07/31/19	Liberman, Leslie CALL WITH LOCAL COUNSEL TO DISCUSS PENDING LITIGATION.	0.20	112.00	019	57040511
SUBTOTAL TASK 019 - Non-bankruptcy Litigation:		32.60	\$18,646.00		
07/02/19	Welch, Alexander W. TRAVEL TO AND FROM COURT (1.6).	1.60	760.00	020	56843721
07/02/19	Kleissler, Matthew TRAVEL TO AND FROM SDNY BANKRUPTCY COURT FOR HEARING ON JULY 2, 2019.	1.50	180.00	020	56975834
SUBTOTAL TASK 020 - Non-working Travel:		3.10	\$940.00		
07/01/19	Gupta, Aarti CALL WITH ALIX PARTNERS REGARDING CURE LIST (.1), REVIEW CURE LIST (.7), MEET WITH P. FEENEY REGARDING SAME (.1), CALL WITH A. WELCH REGARDING SAME (.1), REVISE CURE NOTICE (.3), CALL WITH ALIX AND EPIQ (.3).	1.60	1,104.00	021	56825271

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/02/19	Gupta, Aarti REVIEW CURE LIST AND CORRESPONDENCE REGARDING SAME.	0.60	414.00	021	56831863
07/07/19	Gupta, Aarti REVIEW CURE LIST AND DRAFT ISSUES LIST.	2.70	1,863.00	021	56848256
07/08/19	Gupta, Aarti CALL WITH ALIX PARTNERS REGARDING CURE LIST (.3), CORRESPONDENCE REGARDING SAME (.2), REVISE CURE NOTICE AND MEET WITH A. WELCH AND S. SINGH REGARDING SAME (1.4), REVIEW CURE LIST (1.2), COORDINATE FILING OF CURE NOTICE AND LIST (.6).	3.70	2,553.00	021	56861540
07/08/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CURE COSTS.	3.30	792.00	021	56979060
07/09/19	Gupta, Aarti REVIEW SAMPLE ASSUMPTION AND REJECTION SCHEDULES AND CORRESPONDENCE REGARDING SAME (1.3), REVIEW TRANSFERRED AGREEMENT SCHEDULES (.5), REVIEW SAMPLE ASSUMPTION AND REJECTION NOTICES (.7), DRAFT NOTICE OF ASSUMPTION AND REJECTION (.9).	3.40	2,346.00	021	56864618
07/10/19	Gupta, Aarti DRAFT NOTICE OF ASSUMPTION AND REJECTION OF CONTRACTS (1.2), REVIEW SAMPLES OF SAME (.4), REVIEW NRZ SCHEDULE (.7).	2.30	1,587.00	021	56871179
07/11/19	Gupta, Aarti CORRESPONDENCE REGARDING ASSUMPTION/REJECTION SCHEDULES (.7), DRAFT SUPPLEMENTAL CURE NOTICE (1.0), MEET WITH G. SMITH REGARDING SAME (.1), COORDINATE FILING OF SAME (.6), REVIEW SCHEDULES (.3).	2.70	1,863.00	021	56872787
07/11/19	Lee, Kathleen ASSIST WITH FILING NOTICES OF ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS (.4).	0.40	168.00	021	56889798
07/12/19	Smith, Gabriela	1.00	920.00	021	56881465

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH COMPANY AND ALIXPARTNERS RE: CURE ISSUES (.5); EMAILS WITH BFR TEAM RE: CURE ISSUES (.5).				
07/12/19	Gupta, Aarti CALL REGARDING VENDORS AND CURE LIST (.5), DRAFT CHART (.3).	0.80	552.00	021	56908169
07/16/19	Smith, Gabriela CALL WITH A. HWANG AND ALIXPARTNERS TEAM RE: CURE ISSUES (.6); CALL WITH A. WELCH AND COMPANY RE: CONTRACT ISSUES (.5).	1.10	1,012.00	021	56904870
07/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CURE AND ASSUMPTION (1.9); PARTICIPATE ON ALIX CALL RE: CURE (.2).	2.10	1,449.00	021	56910596
07/17/19	Smith, Gabriela EMAILS WITH ALIXPARTNERS RE: CONTRACT ISSUES (.4); PARTICIPATE ON UPDATE CALL WITH ALIXPARTNERS RE: CURE ISSUES; (.5); EMAILS WITH BFR TEAM RE: CURE OBJECTIONS (.8).	1.70	1,564.00	021	56912873
07/17/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY CURE CALL WITH ALIXPARTNERS (.5); REVIEW AND RESPOND TO EMAILS RE: CURE/ADEQUATE ASSURANCE (.6).	1.10	759.00	021	56999547
07/17/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: CURE OBJECTIONS (1.0); REVIEW RECENT PLEADINGS AND ASSIST WITH PREPARATION OF MATERIALS RE: ADEQUATE ASSURANCE/CURE OBJECTIONS (1.2).	2.20	528.00	021	56981690
07/17/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM RE: CURE OBJECTIONS.	0.50	120.00	021	56981993
07/18/19	Smith, Gabriela CALL WITH ALIXPARTNERS RE: CURE ISSUES.	0.40	368.00	021	57063487

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/18/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY CALL WITH ALIXPARTNERS RE: CURE/ADEQUATE ASSURANCE (.5); REVIEW AND RESPOND TO EMAILS RE: CURE/ADEQUATE ASSURANCE (.3).	0.80	552.00	021	56999456
07/19/19	Smith, Gabriela EMAILS WITH ALIXPARTNERS RE: CURE ISSUES.	0.40	368.00	021	57063520
07/19/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY CURE CALL WITH ALIXPARTNERS.	0.60	414.00	021	56999485
07/21/19	Hwang, Angeline Joong-Hui REVIEW CURE/ADEQUATE ASSURANCE OBJECTIONS AND UPDATE OBJECTION CHART.	3.80	2,622.00	021	56999574
07/22/19	Smith, Gabriela CALL WITH ALIXPARTNERS RE: CURE ISSUES.	0.50	460.00	021	56944645
07/22/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY CURE CALL WITH ALIXPARTNERS (.5); REVIEW AND RESPOND TO EMAILS RE: CURE AND CONTRACTS (.5).	1.00	690.00	021	57035429
07/22/19	Hwang, Angeline Joong-Hui REVIEW CURE/ADEQUATE ASSURANCE OBJECTIONS.	1.00	690.00	021	57035832
07/23/19	Smith, Gabriela CALL WITH WEIL TEAM AND ALIXPARTNERS RE: CURE ISSUES.	0.50	460.00	021	56945748
07/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CURE COSTS AND CONTRACT ASSUMPTION/ASSIGNMENT.	0.60	414.00	021	57063840
07/24/19	von der Marwitz, Markus Alexander	1.20	672.00	021	56964839

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH ALIXPARTNERS TO DISCUSS CURE OBJECTIONS (.5); CALL WITH PAUL WEISS TO DISCUSS CURE OBJECTIONS (.7).				
07/24/19	Smith, Gabriela CALL WITH ALIXPARTNERS TEAM RE: CURE ISSUES.	0.50	460.00	021	56950604
07/24/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY CALL WITH ALIX PARTNERS RE: CURE COSTS AND OBJECTIONS (.5); REVIEW AND RESPOND TO EMAILS RE: CURE COSTS AND CONTRACT ASSUMPTION (.7).	1.20	828.00	021	57063897
07/25/19	Morrison, Stephanie Nicole REVIEW AND COMMENT ON CURE NOTICES (1.2).	1.20	948.00	021	56965338
07/25/19	von der Marwitz, Markus Alexander CALL WITH ALIXPARTNERS ON CURE OBJECTION STATUS.	0.80	448.00	021	56964841
07/25/19	Smith, Gabriela CALL WITH ALIXPARTNERS RE: CURE ISSUES.	0.60	552.00	021	56954359
07/25/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION SCHEDULES AND NOTICE (4); REVIEW AND RESPOND TO EMAILS RE: CURE COSTS AND CONTRACT ASSUMPTION/ASSIGNMENT (3.5).	7.50	5,175.00	021	57063823
07/26/19	Smith, Gabriela CALL WITH ALIXPARTNERS RE: CURE ISSUES.	0.50	460.00	021	56960111
07/26/19	Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH ALIXPARTNERS RE: CURE AND ASSUMPTION NOTICES.	4.90	3,381.00	021	57063802
07/28/19	von der Marwitz, Markus Alexander	5.20	2,912.00	021	57119423

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COMPILE ALL OPEN ITEMS TO THE CURE AND ASSUMPTION OBJECTIONS AND COORDINATE WITH COUNSEL TO THE BUYERS AND ALIXPARTNERS FOR STATUS UPDATE (2.2); UPDATE CURE ASSUMPTION CHART (3.0).				
07/29/19	von der Marwitz, Markus Alexander CALL WITH ALIX PARTNERS ON EXECUTORY CONTRACTS (.4); EMAILS RE: CONTRACTS (.1).	0.50	280.00	021	57048231
07/29/19	Smith, Gabriela CALL WITH ALIXPARTNERS TEAM RE: CURE ISSUES.	0.50	460.00	021	56969836
07/29/19	Gupta, Aarti DRAFT NOTICE OF ASSUMPTION.	1.90	1,311.00	021	56986539
07/29/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY CURE CALL WITH ALIXPARTNERS (.5); REVIEW AND RESPOND TO EMAILS FROM ALIXP RE: CURE COSTS AND ADEQUATE ASSURANCE (.9).	1.40	966.00	021	57063811
07/30/19	Morrison, Stephanie Nicole COMMENT ON NOTICE OF ASSUMPTION (REORGANIZED RMS) (1.1).	1.10	869.00	021	57006998
07/30/19	von der Marwitz, Markus Alexander CALL WITH ALIX PARTNERS ON CURE OBJECTIONS (.4); EMAILS REGARDING OBJECTIONS TO ASSUMPTION AND CURE AMOUNTS (.2).	0.60	336.00	021	57122896
07/30/19	Gupta, Aarti DRAFT NOTICE OF ASSUMPTION.	0.30	207.00	021	56999064
07/30/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY CALL WITH ALIXP RE: CURE AND ADEQUATE ASSURANCE.	0.70	483.00	021	57063881
07/31/19	Smith, Gabriela	0.30	276.00	021	56998560

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH COMPANY RE: LEASE ISSUES.				
07/31/19	Gupta, Aarti REVIEW AND REVISE NOTICE OF ASSUMPTION.	0.60	414.00	021	57006853
07/31/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY CALL WITH ALIXP RE: CURE.	0.10	69.00	021	57063783
SUBTOTAL TASK 021 - Real Property Leases/Section 365 Issues/Cure Amounts:		72.40	\$48,139.00		
07/11/19	Singh, Sunny REVIEW MAY BILL.	2.50	3,000.00	023	56890604
07/11/19	Blechman, Eli REVIEW WEIL MONTHLY FEE STATEMENT.	0.50	395.00	023	56936573
07/12/19	Blechman, Eli REVIEW WEIL MONTHLY FEE STATEMENT.	1.00	790.00	023	56916056
07/12/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF FEE APPLICATION.	0.90	216.00	023	56901687
07/15/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF THIRD MONTHLY FEE STATEMENT.	1.70	408.00	023	56907822
07/17/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF FIRST INTERIM FEE APPLICATION FOR MARCH-MAY 2019.	0.50	120.00	023	56983465
07/25/19	von der Marwitz, Markus Alexander REVIEW AND REVISE WEIL'S MONTHLY FEE STATEMENT.	1.40	784.00	023	56964838

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBTOTAL TASK 023 - Retention/Billing/Fee Applications: Weil:		8.50	\$5,713.00		
07/01/19	Gupta, Aarti REVIEW ORDINARY COURSE PROFESSIONAL AFFIDAVITS.	0.40	276.00	024	56825710
07/30/19	Gupta, Aarti REVIEW LIST OF ORDINARY COURSE PROFESSIONALS AND DRAFT EMAIL REGARDING SAME.	0.40	276.00	024	56999013
07/31/19	Gupta, Aarti REVIEW INTERIM COMPENSATION ORDER AND ORDINARY COURSE PROFESSIONAL ORDER.	0.40	276.00	024	57006650
SUBTOTAL TASK 024 - Retention/Fee Applications: Ordinary Course Professionals:		1.20	\$828.00		
07/01/19	Gupta, Aarti REVIEW PWC FEE STATEMENT (.7); REVIEW ALIX PARTNERS FEE STATEMENT (1.6); REVIEW PROTIVITI FEE STATEMENT (1.); CORRESPONDENCE REGARDING FILING STATEMENTS (.2).	3.50	2,415.00	025	56825819
07/01/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE: CONSOLIDATED MONTHLY FEE STATEMENT OF PROTIVITI, THIRD MONTHLY FEE STATEMENT OF ALIXPARTNERS, THIRD MONTHLY FEE STATEMENT OF PWC.	1.60	384.00	025	56975828
07/08/19	Lee, Kathleen REVIEW CONFLICTS (.5); UPDATE MASTER RETENTION CHECKLIST (.7); CORRESPOND WITH CONFLICTS RE: SAME (.2).	1.40	588.00	025	56878132
07/09/19	Gupta, Aarti CORRESPONDENCE REGARDING RETENTION ORDERS.	0.30	207.00	025	56861047
07/09/19	Kleissler, Matthew	0.70	168.00	025	56979215

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION OF MATERIALS AND SUBMIT TO CHAMBERS RE: PROPOSED BRADLEY RETENTION ORDER.				
07/11/19	Lee, Kathleen RESPOND TO REQUEST RE: ORRICK RETENTION ORDER.	0.20	84.00	025	56890005
07/16/19	Lee, Kathleen REVIEW DOCKET AND UPDATE PARTIES IN INTEREST (.3); CORRESPOND WITH CONFLICTS RE: SAME (.2).	0.50	210.00	025	56915471
07/17/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS AND SUBMIT TO CHAMBERS RE: BRADLEY RETENTION.	0.30	72.00	025	56982196
07/26/19	Lee, Kathleen UPDATE DISCLOSURE SCHEDULE (.5); REVIEW CONFLICTS (.4); CORRESPOND WITH CONFLICTS RE: SAME (.1); CORRESPOND WITH L. LIBERMAN RE: SAME (.1).	1.10	462.00	025	57014892
07/29/19	Gupta, Aarti REVIEW PWC FEE STATEMENT AND COORDINATE FILING.	0.80	552.00	025	56985944
07/31/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE FOURTH MONTHLY FEE STATEMENT OF PWC FOR JUNE 2019.	0.20	48.00	025	57137589
SUBTOTAL TASK 025 - Retention/Fee Applications:		10.60	\$5,190.00		
Other Professionals:					
07/25/19	von der Marwitz, Markus Alexander REVIEW SCHEDULES AND STATEMENTS.	7.30	4,088.00	026	56964828
SUBTOTAL TASK 026 - Schedules/Statement of Financial Affairs:		7.30	\$4,088.00		
07/01/19	Hoenig, Mark	1.30	1,982.50	029	56848407

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW LITIGATION TRUST.				
07/01/19	Blechman, Eli CORRESPOND WITH M. MARWITZ RE: QUERY FROM TAX AUTHORITY AND NEXT STEPS.	0.20	158.00	029	56881899
07/01/19	Sommers, Mary CONFERENCE WITH M. HOENIG, H. GUTHRIE, & ORRICK TEAM REGARDING APA.	1.00	560.00	029	56837778
07/01/19	von der Marwitz, Markus Alexander EMAILS AND MEETING WITH ELI FOR SALISBURY TAX ISSUES (.3); REVIEW SCHEDULES AND SOFAS FOR SALISBURY CLAIMS (.8); DRAFT EMAIL TO SALISBURY COUNSEL (.2).	1.30	728.00	029	56859049
07/02/19	Hoening, Mark REVIEW RESTRUCTURING AND SALES ISSUES.	1.90	2,897.50	029	56848207
07/02/19	Blechman, Eli CORRESPOND WITH M. MARWITZ RE: QUERY FROM TAX AUTHORITY.	0.20	158.00	029	56882713
07/02/19	Sommers, Mary CONFERENCE CALL WITH WEIL M&A; ORRICK M&A; WEIL TAX; AND ORRICK TAX REGARDING APA (.4); REVIEW APA (1.4); DRAFT CORRESPONDENCE WITH APA REVIEW SUMMARY (.4).	2.20	1,232.00	029	56837810
07/02/19	Fenster, Amanda CALL WITH ORRICK TEAM REGARDING TAX PROVISIONS (0.4); CALL WITH LITIGATION TEAM AND RELATED FOLLOW-UP (0.8).	1.20	1,194.00	029	56852177
07/03/19	Hoening, Mark REVIEW NRZ ISSUES.	1.50	2,287.50	029	56848367
07/03/19	Sommers, Mary	1.30	728.00	029	56837772

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT CORRESPONDENCE WITH APA REVIEW SUMMARY (.8); CONFERENCE CALL WITH C. GLAD AND J. HAAS, WEIL, AND ORRICK REGARDING APA (.5).				
07/03/19	Fenster, Amanda CALL WITH COMPANY RE: TAX MATTERS.	0.40	398.00	029	56852274
07/08/19	Sommers, Mary CONFERENCE WITH M. AGAM RE: NRZ QUESTION.	0.10	56.00	029	56886005
07/09/19	Sommers, Mary CONFERENCE WITH M. AGAM RE: NRZ AND GUC TRUST.	0.20	112.00	029	56885835
07/11/19	Hoening, Mark REVIEW LIQUIDATING TRUST.	1.80	2,745.00	029	56905880
07/11/19	Goldring, Stuart J. REVIEW DRAFT LLC AGREEMENT, INCLUDING UCC COMMENTS (.5); DISCUSS SAME WITH M. SOMMERS (.3).	0.80	1,280.00	029	56902379
07/11/19	Sommers, Mary REVISE GUC TRUST AGREEMENT (2.1); CONFERENCE WITH S. GOLDRING REGARDING GUC TRUST AGREEMENT (.2); CONFERENCE WITH M. AGAM REGARDING GUC TRUST AGREEMENT (.3).	2.60	1,456.00	029	56886091
07/15/19	Hoening, Mark ANALYZE WILLIAMS TAX ISSUE (1.6) AND DISCUSS IRS SETTLEMENT WITH S. GOLDRING (.6).	2.20	3,355.00	029	56931990
07/15/19	Goldring, Stuart J. CONSIDER A. WELCH EMAIL REGARDING IRS, AND FOLLOW-UP REGARDING SAME (.3); CALL WITH M. HOENIG REGARDING SAME (.6).	0.90	1,440.00	029	56938194
07/15/19	Singh, Sunny	1.00	1,200.00	029	56915670

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL RE: IRS TAX CLAIM WITH CLIENT AND WEIL TEAM (.3); CALL WITH IRS RE: SAME (.7).				
07/15/19	Schrock, Ray C. ATTEND TO IRS SETTLEMENT DISCUSSIONS WITH IRS AND STAKEHOLDERS.	2.20	3,410.00	029	56936785
07/15/19	Agam, Mor CONDUCT RESEARCH RE: SUCCESSOR LIABILITY AND ABILITY OF DOJ TO REQUIRE THE COMPANY TO OFF-SET IT'S SUCCESSOR LIABILITY WITH A COMPANY'S SUBSIDIARY'S REFUND (0.3).	0.30	237.00	029	56934615
07/15/19	Sommers, Mary CONDUCT RESEARCH REGARDING TAX REFUNDS AND CONSOLIDATED LIABILITY (1.2).	1.20	672.00	029	56943168
07/15/19	Smith, Gabriela CALL WITH R. SCHROCK, A. WELCH, AND COMPANY RE: TAX ISSUES (.4); CALL WITH COMPANY AND WEIL TEAM RE: TAX ISSUES (.9).	1.30	1,196.00	029	57120495
07/16/19	Hoening, Mark REVIEW ISSUES REGARDING TAX LAW TREATMENT OF 2018 DEBT.	1.00	1,525.00	029	56933209
07/16/19	Goldring, Stuart J. CALL WITH M. HOENIG AND F. ADAMS REGARDING TAX RETURN INFORMATION (.5); CONDUCT RESEARCH REGARDING SAME (.9); FURTHER EMAIL EXCHANGE WITH M. HOENIG AND F. ADAMS REGARDING TAX RETURN INFORMATION (.2).	1.60	2,560.00	029	56938432
07/16/19	Adams, Frank R. ATTN TO QUESTIONS RE SECOND LIEN NOTES.	1.00	1,425.00	029	56924670
07/17/19	Hoening, Mark REVIEW 2018 DEBT.	1.00	1,525.00	029	56932736
07/17/19	Sommers, Mary	0.10	56.00	029	56943111

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH M. AGAM REGARDING GUC TRUST AGREEMENT (.1).				
07/18/19	Hoening, Mark REVIEW PLAN DOCUMENTS AND ANALYSIS RE: RMS SALE.	1.40	2,135.00	029	56934389
07/18/19	Goldring, Stuart J. CONSIDER NEW RMS STRUCTURE AND DISCUSS SAME WITH M. HOENIG (.2); CALL WITH C. GLAD AND M. HOENIG REGARDING TAX FILINGS (.6); CALL WITH AKIN REGARDING DRAFT GUC RECOVERY TRUST AGREEMENT (.2).	1.00	1,600.00	029	56937800
07/18/19	Agam, Mor CALL WITH PACHULSKI TAX TEAM, S. GOLDRING AND M. SOMMERS RE: GUC RECOVER TRUST AGREEMENT.	0.20	158.00	029	56934907
07/18/19	Sommers, Mary CONFERENCE CALL WITH PACHULSKI REGARDING GUC TRUST AGREEMENT (.1).	0.10	56.00	029	56943436
07/19/19	Hoening, Mark CONDUCT TAX ANALYSIS OF RESTRUCTURING AND PLAN DOCUMENT REVIEW.	2.90	4,422.50	029	56934229
07/19/19	Goldring, Stuart J. CONSIDER EMAILS FROM M. HOENIG AND M. SOMMERS REGARDING CURRENT STATUS OF SALES (.3) AND REQUEST FROM T. DAVIS (KIRKLAND) (.3).	0.60	960.00	029	56938507
07/19/19	Sommers, Mary CONFERENCE WITH D. WAXMAN REGARDING RMS SALE (.4); CONFERENCE WITH M. HOENIG REGARDING RMS SALE AND KIRKLAND & ELLIS REQUEST (.6); CONDUCT RESEARCH REGARDING EIN (.9).	1.90	1,064.00	029	56943298
07/21/19	Sommers, Mary CONFERENCE WITH C. GLAD (DITECH) REGARDING UPDATED TRANSACTION STRUCTURE (.3).	0.30	168.00	029	56968731
07/22/19	Hoening, Mark	3.30	5,032.50	029	56961578

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT TAX ANALYSIS RE: SALES TO NRS AND WATERFALL.				
07/22/19	Singh, Sunny PARTICIPATE ON CALL RE: TRS TAX CLAIM (1.0).	1.00	1,200.00	029	56955601
07/22/19	Schrock, Ray C. PARTICIPATE ON CALL WITH IRS (1.0); PREPARE FOR SAME (.5).	1.50	2,325.00	029	56974770
07/22/19	Agam, Mor CALL WITH M. SOMMERS RE: NEW STRUCTURE FOR RMS SALE (0.3). CALL WITH M. SOMMERS AND M. HOENIG RE: SAME (0.1). CALL WITH M. HOENIG M. SOMMERS, D. WAXMAN AND A. FENSTER RE: RESTRUCTURING (0.7).	1.10	869.00	029	56969609
07/22/19	Sommers, Mary CONFERENCE WITH M. HOENIG AND M. AGAM REGARDING UPDATED TRANSACTION STRUCTURE (1.0); CONFERENCE CALL WITH M&A AND BFR REGARDING UPDATED TRANSACTION STRUCTURE (.9).	1.90	1,064.00	029	56968525
07/23/19	Hoening, Mark CONDUCT TAX ANALYSIS OF SALES AND RESTRUCTURING, AND PLANNING RE: SAME.	3.90	5,947.50	029	56961496
07/23/19	Goldring, Stuart J. REVIEW EMAILS FROM M. HOENIG (.2), AND REPLY WITH SUBSTANTIVE VOICE MAIL TO SAME (.1).	0.30	480.00	029	56985277
07/23/19	Sommers, Mary CONFERENCE WITH H. GUTHRIE REGARDING WIND DOWN (.2).	0.20	112.00	029	56968401
07/24/19	Hoening, Mark CONDUCT RESTRUCTURING TAX ANALYSIS AND TAX ATTRIBUTE ASSESSMENT.	1.90	2,897.50	029	56961567
07/24/19	Goldring, Stuart J.	0.70	1,120.00	029	56985316

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW EMAIL EXCHANGE WITH C. GLAD REGARDING TAX ANALYSIS (.1); REVIEW REVISED DRAFT PLAN, AND PROVIDE COMMENTS TO TAX TEAM REGARDING SAME (.3); REVIEW FOLLOW UP EMAIL EXCHANGE REGARDING SAME (.3).				
07/24/19	Agam, Mor	3.10	2,449.00	029	56969534
	REVIEW REVISED PLAN RE: TAX COMMENTS (0.7). CONDUCT RESEARCH RE: DISPUTED OWNERSHIP FUND VS. LIQUIDATING TRUST RE: CONSUMER'S CLAIMS(1.5). CALL WTH M. SOMMERS AND E. BLECHMAN RE: REVISED PLAN (0.5). DRAFT EMAIL TO M. HOENIG AND S. GOLDRING RE: SAME (0.4).				
07/24/19	Sommers, Mary	0.70	392.00	029	56968432
	CONFERENCE WITH E. BLECHMAN REGARDING REVISED PLAN (.3); CONFERENCE WITH WEIL TAX REGARDING REVISED PLAN (.4).				
07/25/19	Hoening, Mark	3.70	5,642.50	029	56961504
	RESTRUCTURING TAX PLANNING RE: WIND-DOWN PERIOD.				
07/25/19	Goldring, Stuart J.	0.80	1,280.00	029	56985256
	EMAIL EXCHANGE WITH TAX TEAM RE: TREATMENT OF CONSUMER CREDITORS (.3); EMAIL EXCHANGE AND WITH AND SUBSTANTIVE VOICE MAIL TO M. HOENIG RE: PLAN ANALYSIS (.3); REVIEW EMAILS RE: REVISIONS TO PLAN (.2).				
07/25/19	Sommers, Mary	0.20	112.00	029	56968364
	CONFERENCE WITH M. AGAM REGARDING REVISED PLAN (.2).				
07/26/19	Hoening, Mark	3.90	5,947.50	029	56971281
	REVIEW TAX DISCLOSURE AND PLANNING FOR LIQUIDATING BANKRUPTCY.				
07/26/19	Goldring, Stuart J.	1.30	2,080.00	029	56985274
	REVIEW REVISED DITECH PLAN (.8); DISCUSS SAME AND TAX PLANNING WITH M. HOENIG (.3); REVIEW M. HOENIG EMAIL EXCHANGE WITH C. GLAD REGARDING TAX ANALYSIS (.2).				
07/26/19	Agam, Mor	2.10	1,659.00	029	56969624

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND MARKUP REVISED PLAN RE: US TAX COMMENTS.				
07/26/19	Agam, Mor PREPARE FOR CALL (0.3) CALL WITH DITECH TAX AND LEGAL, M. HOENIG AND M. SOMMERS RE: SECTION 382 ANALYSIS AND TAX ATTRIBUTES FOLLOWING THE SALE (1.0); CALL WITH M. HOENIG AND M. SOMMERS RE: SAME (0.3); CONDUCT RESEARCH RE: COD AND DEFERRAL OF GROSS INCOME (2.0).	3.60	2,844.00	029	56969647
07/26/19	Sommers, Mary CONDUCT RESEARCH REGARDING LIQUIDATING BANKRUPTCY (1.9); CONFERENCE CALL WITH C. GLAD (DITECH) REGARDING WIND DOWN (.9); CONFERENCE WITH A. FENSTER AND M. AGAM REGARDING 1099 VENDOR (.5); REVIEW REVISED PLAN (.7).	4.00	2,240.00	029	56968387
07/27/19	Hoening, Mark PLAN FOR LIQUIDATING BANKRUPTCY.	1.50	2,287.50	029	56971292
07/27/19	Goldring, Stuart J. CONSIDER EMAILS FROM M. SOMMERS AND M. HOENIG REGARDING AMENDMENTS TO STOCK ACQUISITION AGREEMENT AND TAX CONSIDERATIONS.	0.40	640.00	029	56997231
07/27/19	Sommers, Mary CONDUCT RESEARCH REGARDING LIQUIDATING BANKRUPTCY (1.6); REVIEW REVISED SAPA STRUCTURE (.5); CONFERENCE WITH M. HOENIG REGARDING REVISED SAPA STRUCTURE (.3).	2.40	1,344.00	029	56968419
07/28/19	Hoening, Mark TAX PLANNING FOR WIND-DOWN PERIOD; ANALYSIS RE: IRS CLAIM.	3.70	5,642.50	029	56971751
07/28/19	Sommers, Mary CONFERENCE WITH M. HOENIG AND C. GLAD REGARDING TAX STRUCTURING (.4).	0.40	224.00	029	57024432
07/29/19	Hoening, Mark PREPARE RESPONSE REGARDING IRS CLAIM; TAX ANALYSIS RE: WIND DOWN.	2.70	4,117.50	029	56993102

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/29/19	Goldring, Stuart J. REVIEW IRS OBJECTIONS AND PROOF OF CLAIM (1.2); DISCUSS SAME WITH M. HOENIG (.4); PARTICIPATE ON GROUP CALL WITH J. HAAS, S. SINGH, M. HOENIG, N. WACKER AND OTHERS REGARDING REPLY TO IRS OBJECTION (.7); CONSIDER EMAILS FROM N. WACKER RE: SAME (.3).	2.60	4,160.00	029	57020868
07/29/19	Agam, Mor CALL WITH WEIL TAX, SKADDEN, COMPANY AND WEIL BFR RE: IRS TAX CLAIM (WALTER ENERGY).	0.80	632.00	029	57045870
07/29/19	Sommers, Mary CONFERENCE CALL REGARDING IRS SETTLEMENT (.5); DRAFT CORRESPONDENCE TO ORRICK (.4); CONFERENCE WITH A. FENSTER REGARDING 1099 VENDOR (.1).	1.00	560.00	029	57024637
07/30/19	Hoening, Mark REVIEW PLAN AND DEBT DOCUMENTS.	3.90	5,947.50	029	57041180
07/30/19	Goldring, Stuart J. REVIEW REVISIONS TO DRAFT PLAN AND KIRKLAND COMMENTS (.3); DISCUSS SAME WITH M. HOENIG (.3), WITH T. DAVIS AND M. HOENIG (.4) AND WITH C. GLAD AND M. HOENIG (.3); REVIEW AND COMMENT ON DRAFT REPLY TO IRS OBJECTION (.6); EMAIL EXCHANGE AND FURTHER DISCUSSION WITH M. HOENIG AND C. GLAD REGARDING TAX ANALYSIS OF PLAN CHANGES (.5); FURTHER CALL WITH T. DAVIS AND M. HOENIG REGARDING SAME (.1).	2.50	4,000.00	029	57020802
07/30/19	Agam, Mor REVIEW REVISED PLAN RE: COMMENTS FROM K&E (0.7). CONDUCT RESEARCH RE: CANCELLATION OF DEBT AND DEFERRAL OF GROSS INCOME (3.0). REVIEW REVISED CONFIRMATION BRIEF (0.6).	4.30	3,397.00	029	57045923
07/30/19	Sommers, Mary CONFERENCE WITH M. AGAM REGARDING LIQUIDATION RESEARCH (.1); CONFERENCE WITH A. FENSTER & ORRICK REGARDING 1099 VENDOR (.3).	0.40	224.00	029	57024590
07/31/19	Agam, Mor	1.80	1,422.00	029	57045952

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH RE: CANCELLATION OF DEBT AND DEFERRAL OF GROSS INCOME; IDENTIFIABLE EVENT OF INCOME ON THE DISCHARGE OR CANCELLATION OF DEBT (1.8).				
07/31/19	Sommers, Mary REVISE NRZ APA CLOSING CHECKLIST (.5).	0.50	280.00	029	57024671
SUBTOTAL TASK 029 - Tax Issues:		108.30	\$127,708.50		
07/02/19	Connors, Matthew S. CALL WITH HOULIHAN RE POTENTIAL DISCOVERY FROM CONSUMER COMMITTEE (0.3); CALL WITH A. FENSTER RE POTENTIAL DISCOVERY FROM CONSUMER COMMITTEE (0.4); EMAILS RE POTENTIAL DISCOVERY FROM CONSUMER COMMITTEE (0.8).	1.50	1,492.50	030	57167817
07/02/19	Welch, Alexander W. PARTICIPATE ON CALL RE: CCC PRESENTATION (.5); PARTICIPATE ON CALL RE: DISCOVERY (.5).	1.00	950.00	030	56843782
07/02/19	Hill, David F. REVISE CONFIDENTIALITY ORDER LANGUAGE (1.3); ATTEND CONSUMER CREDITOR COMMITTEE DISCOVERY CALL WITH HOULIHAN LOKEY (0.5); ATTEND CONSUMER CREDITOR COMMITTEE DISCOVERY CALL WITH WEIL DEAL TEAM (0.6); REVIEW CONSUMER CREDITOR COMMITTEE DISCOVERY MATERIALS AND PREPARE CHART (4.6).	7.00	5,530.00	030	56837726
07/03/19	Schrock, Ray C. CALL WITH TEAM RE CCC DISCOVERY ISSUES.	1.00	1,550.00	030	56854340
07/03/19	Connors, Matthew S. EMAILS RE CONSUMER COMMITTEE DISCOVERY.	0.30	298.50	030	57167818
07/03/19	Welch, Alexander W. CALL WITH COMPANY TO DISCUSS CCC PRESENTATION (2.0); CALL WITH QUINN RE: DISCOVERY (.5); EMAILS RE: SAME (.7); CALL WITH S. SINGH AND R. SCHROCK RE: SAME (.2); CALL WITH PAUL WEISS RE: SAME (.2);.	3.60	3,420.00	030	56843964

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/03/19	Hill, David F. ATTEND MEET AND CONFER DISCOVERY CALL WITH CONSUMER CREDITOR COMMITTEE COUNSEL.	0.50	395.00	030	57167820
07/04/19	Welch, Alexander W. EMAILS TO AND FROM LITIGATORS RE: DISCOVERY REQUEST (.3).	0.30	285.00	030	56843532
07/05/19	Schrock, Ray C. NUMEROUS CALLS WITH TEAM AND STAKEHOLDERS RE CCC DISCOVERY AND OBJECTIONS.	2.90	4,495.00	030	56854280
07/05/19	Wu, Mindy REVIEW CCCS' REQUESTS FOR PRODUCTION TO DITECH AND RELATED CORRESPONDENCE (.4).	0.40	398.00	030	56860289
07/05/19	Welch, Alexander W. CALL WITH SIDLEY RE: CCC DISCOVERY REQUEST.	0.30	285.00	030	56843913
07/05/19	Hill, David F. REVIEW DISCOVERY REQUESTS SERVED BY THE CONSUMER CREDITORS COMMITTEE.	0.70	553.00	030	57167822
07/06/19	Haiken, Lauren C. QC DATABASE FOR RELEASE TO TEAM.	0.90	342.00	030	57026231
07/06/19	Chavez, Miguel FOLDER DOCUMENTS AND GRANT USER ACCESS TO DATABASE.	1.00	330.00	030	56896110
07/07/19	Slack, Richard W. TELEPHONE CONFERENCE BETWEEN LITIGATION AND DEAL TEAMS RE: BACKGROUND FOR CCC DISCOVERY (1.6); TELEPHONE CONFERENCE WITH S. SINGH, A. WELCH, O. DIAZ, D. HILL RE: DOCUMENT REQUESTS (1.0).	2.60	3,315.00	030	57114907
07/07/19	Schrock, Ray C. CALLS WITH TEAM RE CCC DISCOVERY REQUESTS AND NEXT STEPS.	0.40	620.00	030	56854327

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/07/19	Welch, Alexander W. EMAILS TO AND FROM QUINN RE: MEETING.	0.20	190.00	030	56843852
07/08/19	Schrock, Ray C. CALLS WITH COMPANY AND STAKEHOLDERS RE NEXST STEPS WITH CCC.	1.20	1,860.00	030	57165775
07/08/19	Connors, Matthew S. EMAIL RE: POTENTIAL DISCOVERY TO CONSUMER CREDITOR COMMITTEE.	0.40	398.00	030	57167823
07/08/19	Wu, Mindy CORRESPONDENCE REGARDING CCCS' REQUESTS FOR PRODUCTION TO DITECH (.2).	0.20	199.00	030	56891138
07/08/19	Hill, David F. REVIEW DISCOVERY IN RESPONSE TO DISCOVERY REQUEST FROM THE CCC (3.8); ATTEND CALL WITH ALIX PARTNERS REGARDING DISCOVERY PRODUCTION (0.3).	4.10	3,239.00	030	56891413
07/08/19	Haiken, Lauren C. SEARCH RECORDS TO ESTABLISH FIRST ITERATION OF REVIEW SET PER D. HILL.	3.00	1,140.00	030	57026003
07/09/19	Slack, Richard W. PREPARE FOR AND PARTICIPATE IN DISCOVERY TELEPHONE CONFERENCE WITH QUINN, AND OTHERS.	1.00	1,275.00	030	56894375
07/09/19	Singh, Sunny CALL WITH CLIENT AND LITIGATION TEAM RE: CCC DISCOVERY (.5); CALL WITH QUINN RE: DISCOVERY (.5).	1.00	1,200.00	030	56869493
07/09/19	Schrock, Ray C. ATTEND MEETINGS RE PREP FOR CCC MEETING. (1.0); REVIEW DOCUMENTS RE SAME. (1.5).	2.50	3,875.00	030	56891141
07/09/19	Wu, Mindy	8.10	8,059.50	030	56891008

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH O. STAVISCAK-DIAZ AND D. HILL REGARDING DOCUMENT REVIEW FOR REQUEST FOR PRODUCTION FROM CCC (.5); CONFERENCE CALL WITH J. HAAS, S. SINGH, A. WELCH, O. STAVISCAK-DIAZ, AND D. HILL REGARDING REQUEST FOR PRODUCTION FROM CCC(.5); DISCUSSIONS WITH L. HAIKEN, O. STAVISCAK-DIAZ, AND D. HILL REGARDING DATA COLLECTION AND SEARCH PARAMETERS (1.8); REVIEW CORRESPONDENCE AND CASE FILINGS IN PREPARATION FOR MEET-AND-CONFER FOR REQUEST FOR PRODUCTION FROM COMMITTEE OF CONSUMER CREDITORS (2.3); MEETING WITH D. HILL, A. MARQUEZ, D. RICHARDS, AND A. GITLIN REGARDING DOCUMENT REVIEW (.3); MEET AND CONFER CALL REGARDING REQUEST FOR PRODUCTION FROM CCC WITH R. SLACK, D. HILL, S. SINGH, A. WELCH, AND V. NOSKOV (1.3); DISCUSSIONS WITH O. STAVISCAK-DIAZ AND D. HILL REGARDING DOCUMENT REQUESTS AND REVIEW (1.4).				
07/09/19	Staviscak Diaz, Ondrej	1.90	1,890.50	030	57168916
	CALL WITH CLIENT RE: CCC DISCOVERY REQUESTS (.5); CONFER WITH TEAM PERIODICALLY RE: SAME (1.4).				
07/09/19	Hill, David F.	9.30	7,347.00	030	56891951
	PARTICIPATE ON DISCOVERY CALL WITH DITECH COUNSEL (0.4); MEET WITH ASSOCIATE DISCOVERY REVIEW TEAM (0.5); ATTEND MEET AND CONFER WITH CCC COUNSEL ON DISCOVERY REQUESTS (1.1); ATTEND MEETING WITH O. STAVISCAK DIAZ AND M. WU ON DISCOVERY (0.9); REVIEW DISCOVERY IN RESPONSE TO CCC DISCOVERY REQUESTS (6.4).				
07/09/19	Gitlin, Adam	0.90	504.00	030	56879428
	MEET WITH D. HILL AND M. WU RE: DOCUMENT REVIEW (0.5); REVIEW DOCUMENT REQUESTS FROM THE CCC FOR DOCUMENT REVIEW (0.4).				
07/09/19	Mitchell, Aleksandra	0.80	448.00	030	56861253
	CONFER WITH D. HILL AND M. WU REGARDING COMMITTEE OF CONSUMER CREDITORS' REQUESTS TO PRODUCE (0.5); REVIEW DOCUMENT REQUESTS BY THE CCC (0.3).				
07/09/19	Richards, Daniel Spencer	0.70	392.00	030	56867753
	MEET WITH D. HILL AND M. WU RE: DOCUMENT REVIEW (0.5); REVIEW REQUEST FOR PRODUCTION (0.2).				
07/09/19	von der Marwitz, Markus Alexander	0.30	168.00	030	56887957

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH PARTY INTERESTED IN DEBTORS' ASSETS.				
07/09/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	1.20	456.00	030	57025893
07/09/19	Chavez, Miguel DOCUMENT IMAGING, MANYUALLY IMAGING PROBLEMATIC DOCUMENTS AND IMAGING QC.	3.00	990.00	030	56895856
07/10/19	Slack, Richard W. EXCHANGE EMAILS WITH M. WU, O. DIAZ RE: DISCOVERY AND PROCESS (.2); EXCHANGE EMAILS WITH HART RE: DISCOVERY PROCESS (.1); REVIEW NEW HERNDON OPINION RE: STAY ISSUES (.2).	0.50	637.50	030	56894186
07/10/19	Singh, Sunny PREP CALL RE CCC MEETING (.8).	0.80	960.00	030	56878364
07/10/19	Schrock, Ray C. ATTEND CCC MEETING AND PREP FOR SAME.	3.50	5,425.00	030	56890652
07/10/19	Wu, Mindy DISCUSSIONS WITH L. HAIKEN AND O. STAVISCAK-DIAZ REGARDING DATA COLLECTION AND SEARCH PARAMETERS (1.6); CORRESPOND WITH ALIXPARTNERS REGARDING REQUEST FOR PRODUCTION FROM CCC (.3); PARTICIPATE IN MEETING WITH CCC (1.6); CALL WITH O. STAVISCAK-DIAZ, J. LUZE, B. ECHOLS, AND A. WIRTZ REGARDING CCC (.3); REVIEW COMMUNICATIONS RELATING TO POTENTIAL PRIVILEGE IN DOCUMENT COLLECTION (.6); DISCUSSIONS WITH C. SONKIN AND WITH D. HILL REGARDING WITTEL ADVERSARY PROCEEDING (.2).	4.60	4,577.00	030	56890988
07/10/19	Staviscak Diaz, Ondrej CONFER WITH TEAM PERIODICALLY RE: DISCOVERY PLAN; CALL WITH BUYER COUNSEL RE: SAME; ATTENTION TO TEAM CORRESPONDENCE; MISCELLANEOUS ATTENTION TO MATTER.	3.40	3,383.00	030	56903568
07/10/19	Hill, David F. REVIEW DISCOVERY IN RESPONSE TO DISCOVERY REQUEST FROM THE CCC.	1.50	1,185.00	030	56892398

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/10/19	Smith, Gabriela MEET WITH COMPANY RE: CONSUMER ISSUES AND MEET WITH CONSUMER CREDITOR COMMITTEE RE: SAME.	3.80	3,496.00	030	56881510
07/10/19	Feeney, Patrick CONFER WITH DITECH BOARD, HOULIHAN LOKEY AND ALIXPARTNERS RE: PRESENTATION TO CONSUMER CREDITOR'S COMMITTEE (.8); CONFERENCE WITH CCC OVER LITIGATION EXPOSURE AND ONGOING COMPANY FINANCES (2.6).	3.40	2,346.00	030	56868264
07/10/19	Haiken, Lauren C. SEARCH AND ISOLATE DOMAINS PER M. WU. (4.9) DETAIL INSTRUCTIONS FOR COLLECTION OF DATA PER D. HILL. (2) SEARCH AND ISOLATE DATA FOR REVIEW PER M. WU. (2).	8.90	3,382.00	030	57026275
07/11/19	Slack, Richard W. CALL WITH M. WU, AND O. DIAZ RE: DISCOVERY UPDATE (.3); REVIEW OVERVIEW OF DISCOVERY PROCESS (.1); EXCHANGE EMAILS WITH QUINN RE: DISCOVERY PROTOCOL (.1).	0.50	637.50	030	56893918
07/11/19	Connors, Matthew S. EMAILS RE: POTENTIAL DISCOVERY TO CONSUMER CREDITORS COMMITTEE.	0.30	298.50	030	57167824
07/11/19	Wu, Mindy DISCUSSIONS WITH L. HAIKEN, O. STAVISCAK-DIAZ, AND A. WELCH REGARDING DOCUMENT COLLECTION AND REVIEW (2.9); DISCUSSIONS WITH J. BROWN AND O. STAVISCAK-DIAZ REGARDING DATA COLLECTION (.7); DISCUSSIONS WITH ALIXPARTNERS REGARDING DOCUMENT COLLECTION (.5); CALL WITH R. SLACK AND O. STAVISCAK-DIAZ REGARDING DOCUMENT REVIEW (.3).	4.40	4,378.00	030	56891006
07/11/19	Mitchell, Aleksandra REVIEW AND ANALYZE WEIL DOCUMENTS FOR RELEVANCE, PRIVILEGE, AND PERTINENT ISSUES (5.1).	5.10	2,856.00	030	56876369
07/11/19	Richards, Daniel Spencer CONDUCT DOCUMENT REVIEW.	2.50	1,400.00	030	56878843
07/11/19	Haiken, Lauren C.	6.80	2,584.00	030	57025992

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WORK WITH CLIENT AND ATTORNEY TEAM TO PROVIDE DATA FOR REVIEW.				
07/11/19	Chavez, Miguel	2.00	660.00	030	56896355
	DOCUMENT IMAGING, MANUALLY IMAGINE PROBLEMATIC DOCUMENTS AND IMAGING QC.				
07/12/19	Slack, Richard W.	0.70	892.50	030	56893972
	CALL WITH O. DIAZ, AND M. WU RE: STATUS OF DOCUMENT PRODUCTION AND ISSUES (.5); REVIEW AND REVISE STATUS PROTOCOL TO CCC (.2).				
07/12/19	Wu, Mindy	9.10	9,054.50	030	56890845
	DISCUSSIONS WITH L. HAIKEN, C. PETROPOULOS, AND O. STAVISCAK-DIAZ REGARDING DOCUMENT COLLECTION AND REVIEW (3.3); REVIEW DOCUMENTS FOR POTENTIAL RESPONSIVENESS AND PRIVILEGE FOR CONSUMER CREDITORS' COMMITTEE REQUEST FOR PRODUCTION (3.8); CALL WITH O. STAVISCAK-DIAZ, A. GITLIN, A. MARQUEZ, AND D. RICHARDS REGARDING DOCUMENT REVIEW (.2); CALL WITH ALIXPARTNERS REGARDING UCC REQUEST FOR PRODUCTION (.3); CALLS WITH R. SLACK AND O. STAVISCAK-DIAZ REGARDING REQUEST FOR PRODUCTION (.7); REVIEW DRAFT RESPONSE REGARDING REQUEST FOR PRODUCTION (.2); DRAFT PROTOCOL FOR DOCUMENT REVIEW (.6).				
07/12/19	Staviscak Diaz, Ondrej	3.50	3,482.50	030	56903784
	CALL WITH ALIX PARTNERS; CALL WITH TEAM RE: DISCOVERY REVIEW PROCESS; CALL WITH SECURITIES TEAM RE: STATUS AND NEXT STEPS; CONFER PERIODICALLY WITH M. WU RE: DISCOVERY PROCESS; ATTENTION TO TEAM CORRESPONDENCE; MISCELLANEOUS ATTENTION TO MATTER.				
07/12/19	Mitchell, Aleksandra	2.40	1,344.00	030	56879564
	REVIEW AND ANALYZE WEIL DOCUMENTS FOR RELEVANCE, PRIVILEGE, AND PERTINENT ISSUES (2.1); CONFER WITH D. HILL, M., A. GITLIN, AND D. RICHARDS REGARDING THE REVIEW PROJECT (0.3).				
07/12/19	Richards, Daniel Spencer	2.80	1,568.00	030	56878913
	CALL WITH O. STAVISCAK DIAZ TO DISCUSS DOCUMENT REVIEW (0.4); CONDUCT DOCUMENT REVIEW (2.4).				
07/12/19	Nudelman, Peter	1.90	655.50	030	56887376
	LOCATE AND PREPARE KEY EMAIL DOCUMENTS FOR ATTORNEY REVIEW.				

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/12/19	Bogota, Alejandro PREPARE FTP SITE FOR CLIENT DELIVERY (.5); REVISE USERS PERMISSIONS IN THE DATABASE (.5).	1.00	330.00	030	56888004
07/12/19	Chavez, Miguel DATA PROCESSING, DATA TIFF/OCR, DATA QC, DATA LOAD TO RELATIVITY, RENAMING RELATIVITY DATABASE, CREATING HIGHLIGHT TERMS IN RELATIVITY.	3.00	990.00	030	56895830
07/12/19	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	2.00	660.00	030	56910956
07/13/19	Slack, Richard W. EMAILS WITH M. WU RE: CONTRACT ATTORNEYS FOR REVIEW.	0.10	127.50	030	56961739
07/13/19	Wu, Mindy DISCUSSIONS WITH R. SLACK, L. HAIKEN, AND C. PETROPOULOS REGARDING DOCUMENT COLLECTION AND REVIEW (.3); DRAFT DOCUMENT REVIEW PROTOCOL PACKAGE FOR CONSUMER CREDITORS COMMITTEE REQUESTS FOR PRODUCTION (2.4).	2.70	2,686.50	030	56890971
07/13/19	Hill, David F. REVIEW PROTOCOL FOR DOCUMENT REVIEW IN RESPONSE TO CCC DISCOVERY REQUEST (0.3).	0.30	237.00	030	56891386
07/13/19	Mitchell, Aleksandra REVIEW AND ANALYZE WEIL DOCUMENTS FOR RELEVANCE, PRIVILEGE, AND PERTINENT ISSUES.	1.20	672.00	030	56880364
07/13/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	4.30	1,634.00	030	57025884
07/13/19	Nudelman, Peter LOCATE AND PREPARE KEY EMAIL DOCUMENTS FOR ATTORNEY REVIEW.	4.20	1,449.00	030	56887103
07/13/19	Bogota, Alejandro	2.00	660.00	030	56888003

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE DATA EXPORT FOR CLIENT DELIVERY.				
07/14/19	Slack, Richard W. EXCHANGE EMAILS WITH M. WU, AND O. DIAZ RE: DISCOVERY UPDATE (.1); REVIEW QUINN RESPONSE TO SEARCH PARAMETERS (.1).	0.20	255.00	030	56961705
07/14/19	Wu, Mindy TRAIN DOCUMENT REVIEWERS FOR CCC REQUESTS FOR PRODUCTION (.3); REVIEW DOCUMENT REVIEW RESULTS (.4); DISCUSSIONS WITH E. CHERMAK REGARDING DOCUMENT COLLECTION PROCESSING (.2).	0.90	895.50	030	56933700
07/14/19	Richards, Daniel Spencer SUPERVISE DOCUMENT REVIEW AT VENDOR.	10.50	5,880.00	030	56881597
07/14/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	2.10	798.00	030	57026213
07/15/19	Slack, Richard W. REVIEW UPDATE ON DISCOVERY AND SCHEDULING OF DISCOVERY CALLS (.2); EXCHANGE EMAILS RE: INTERNAL PROPOSAL FOR DISCOVERY, INCLUDING COMMENTS FROM A. WELCH (.2).	0.40	510.00	030	56939832
07/15/19	Connors, Matthew S. EMAILS RE DISCOVERY TO CCC.	0.30	298.50	030	57120416
07/15/19	Wu, Mindy DISCUSSIONS WITH D. HILL, L. HAIKEN, AND E. CHERMACK REGARDING DOCUMENT COLLECTION, REVIEW, AND PRODUCTION (2.9); REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION AND PRIVILEGE FOR CONSUMER CREDITORS' COMMITTEE REQUEST FOR PRODUCTION (5.3); CALL WITH A. HART, A. WELCH, AND D. HILL REGARDING CONSUMER CREDITORS' COMMITTEE (.3); DISCUSSIONS WITH R. SLACK, A. WELCH, AND D. HILL REGARDING CORRESPONDENCE FROM CONSUMER CREDITORS' COMMITTEE REGARDING REQUESTS FOR PRODUCTION (1.1).	9.60	9,552.00	030	56933620
07/15/19	Hill, David F.	9.20	7,268.00	030	56924413

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPTE ON CALL REGARDING CCC DISCOVERY REQUEST (0.6); REVIEW DISCOVERY IN RESPONSE TO CCC DISCOVERY REQUEST (8.6).				
07/15/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	6.30	2,394.00	030	57026046
07/16/19	Slack, Richard W. DITECH TEAM LITIGATION MEETING (.7); ATTEND MEET AND CONFER WITH QUINN (.5); PREPARE FOR MEET AND CONFER WITH QUINN, INCLUDING MEETING WITH D. HILL, M. WU (.3); PREPARE FOR MEET AND CONFER RE: MARTINEZ, HALL AND OTHER APS, INCLUDING MEETING WITH M. CONNORS AND D. HILL (.3); MEET AND CONFER RE: MARTINEZ HALL AND OTHER APS (.4).	2.20	2,805.00	030	56939731
07/16/19	Connors, Matthew S. MEET WITH R. SLACK, M. WU, AND D. HILL RE STRATEGY FOR ADVERSARY PROCEEDINGS AND DISCOVERY WITH CCC (0.9); MEET WITH R. SLACK, M. WU, AND D. HILL RE STRATEGY FOR MEET AND CONFER CALL WITH CCC (0.4); MEET AND CONFER CALL WITH CCC (0.4); CALLS WITH PACHULSKI RE COMMON INTEREST PRIVILEGE (0.2); CALL WITH T. BARTHOLOW RE ADVERSARY PROCEEDINGS (0.4); EMAILS RE DISCOVERY TO CCC (0.4); CALLS WITH M. WU RE DISCOVERY TO CCC (0.3).	3.00	2,985.00	030	56911834
07/16/19	Wu, Mindy DISCUSSIONS WITH M. CONNORS, O. STAVISCAK-DIAZ, D. HILL, L. HAIKEN, AND E. CHERMACK REGARDING DOCUMENT COLLECTION, REVIEW, AND PRODUCTION AND PRIVILEGE (3.3); REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION AND PRIVILEGE FOR CCC REQUEST FOR PRODUCTION (1.7); MEETINGS WITH R. SLACK, M. CONNORS, O. STAVISCAK-DIAZ, AND D. HILL REGARDING CCC REQUEST FOR PRODUCTION (1.4); MEET AND CONFER CALL WITH QUINN EMANUEL REGARDING CCC REQUEST FOR PRODUCTION (.7); CONFERENCE CALL WITH BABC REGARDING ADVERSARY PROCEEDINGS (.4); CONFERENCE CALL WITH KELLY GUZZO REGARDING ADVERSARY PROCEEDINGS (.2).	7.70	7,661.50	030	56933337
07/16/19	Hill, David F.	7.50	5,925.00	030	56924488

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND TEAM MEETING REGARDING CCC DISCOVERY REQUESTS (0.7); CALL WITH FINANCIAL ADVISORS REGARDING CCC DISCOVERY REQUESTS (0.8); CALL WITH CO-COUNSEL CONCERNING CCC DISCOVERY REQUESTS (0.5); CALL WITH OPPOSING COUNSEL CONCERNING HALL, O'NEAL, RAMALHEIRA AND MARTINEZ ADVERSARY PROCEEDINGS (0.5); DRAFT STIPULATION IN HALL, O'NEAL, RAMALHEIRA AND MARTINEZ ADVERSARY PROCEEDINGS (0.8); CALL WITH CCC COUNSEL CONCERNING DISCOVERY REQUESTS (1.1); REVIEW DISCOVERY IN RESPONSE TO CCC DISCOVERY REQUEST (3.1).				
07/16/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	6.80	2,584.00	030	57025983
07/16/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION OF CERTAIN CONSUMER CREDITORS FOR LEAVE TO FILE OBJECTION TO NOTICE OF PRESENTMENT.	2.00	480.00	030	56981659
07/17/19	Slack, Richard W. EXCHANGE NUMEROUS EMAILS WITH M. WU AND OTHERS RE: DISCOVERY ISSUES RE: CONFIRMATION.	0.40	510.00	030	57117668
07/17/19	Westerman, Gavin CALL WITH A. FENSTER RE ISSUES/PROCESS (.3); REVIEW SAPA (.3); PARTICIPATE ON WEIL CALL WITH PAUL WEISS (.6); REVIEW E-MAIL FROM A. FENSTER AND CALL WITH A. FENSTER RE SAME (.3); CALL WITH S. SINGH AND A. FENSTER (.4); CALL WITH A. FENSTER AND D. WAXMAN (.2).	2.10	2,520.00	030	56943327
07/17/19	Connors, Matthew S. EMAILS RE MEET AND CONFERS WITH CCC.	0.30	298.50	030	57118048
07/17/19	Wu, Mindy DISCUSSIONS WITH R. SLACK, M. CONNORS, O. STAVISCAK-DIAZ, D. HILL, L. HAIKEN, J. KOPA, AND E. CHERMACK REGARDING DOCUMENT COLLECTION, REVIEW, AND PRODUCTION AND PRIVILEGE (2.1); REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION AND PRIVILEGE FOR CCC REQUEST FOR PRODUCTION (3.9); DRAFT RESPONSE TO V. NOSKOV REGARDING CCC REQUEST FOR PRODUCTION (1.2).	7.20	7,164.00	030	56933380
07/17/19	Hill, David F. REVIEW DISCOVERY IN RESPONSE TO CCC DISCOVERY REQUEST (4.8).	4.80	3,792.00	030	56924452

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/17/19	Mitchell, Aleksandra REVIEW AND ANALYZE WEIL DOCUMENTS FOR RELEVANCE, PRIVILEGE, AND PERTINENT ISSUES.	1.30	728.00	030	56914243
07/17/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	2.90	1,102.00	030	57026033
07/18/19	Connors, Matthew S. REVIEW CONSUMER COMMITTEE PLAN OBJECTION (1.8); EMAILS RE DOCUMENT PRODUCTION TO CONSUMER COMMITTEE (0.3).	2.10	2,089.50	030	57118083
07/18/19	Wu, Mindy DISCUSSIONS WITH D. HILL, L. HAIKEN, AND E. CHERMACK REGARDING DOCUMENT COLLECTION, REVIEW, AND PRODUCTION AND PRIVILEGE (2.7); DISCUSSIONS WITH J. KOPA AND K. SUNDT REGARDING DOCUMENT COLLECTION AND OBJECTIONS (.4). REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION AND PRIVILEGE FOR CCC REQUEST FOR PRODUCTION (4.4); REVISE DRAFT RESPONSE TO V. NOSKOV REGARDING CCC REQUEST FOR PRODUCTION PER DISCUSSIONS WITH DISCUSSIONS WITH R. SLACK, A. WELCH, O. STAVISCAK-DIAZ, AND D. HILL (2.3); REVIEW MATERIALS FOR CCC OBJECTIONS (1.6); MEETINGS AND DISCUSSIONS REGARDING CCC OBJECTIONS (1.2).	12.60	12,537.00	030	56933702
07/18/19	Hill, David F. REVIEW DISCOVERY IN RESPONSE TO CCC DISCOVERY REQUESTS.	7.80	6,162.00	030	57167825
07/18/19	Liberman, Leslie GUC RECOVERY TRUST AGREEMENT CALL AND FOLLOW UP.	1.10	616.00	030	57125771
07/18/19	Haiken, Lauren C. PROVIDE DOCUMENTS TO VENDOR AS RECEIVED FROM CLIENT.	2.90	1,102.00	030	57025965
07/19/19	Wu, Mindy	8.70	8,656.50	030	56933885

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSSIONS WITH D. HILL, L. HAIKEN, AND E. CHERMACK REGARDING DOCUMENT COLLECTION, REVIEW, AND PRODUCTION AND PRIVILEGE (2.3); EDIT DRAFT RESPONSES AND OBJECTIONS TO CONSUMER CREDITORS' COMMITTEE REQUEST FOR PRODUCTION (.2); DISCUSSIONS WITH K. SUNDT AND WITH J. KOPA REGARDING DOCUMENT COLLECTION AND OBJECTIONS (.5). REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION AND PRIVILEGE FOR CONSUMER CREDITORS' COMMITTEE REQUEST FOR PRODUCTION (3.4); REVIEW MATERIALS FOR CONSUMER CREDITORS' COMMITTEE OBJECTIONS (1.1); MEETINGS AND DISCUSSIONS REGARDING CONSUMER CREDITORS' COMMITTEE OBJECTIONS (1.2).				
07/19/19	Hill, David F. REVIEW DISCOVERY IN RESPONSE TO CCC DISCOVERY REQUEST.	5.70	4,503.00	030	57118825
07/19/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	3.60	1,368.00	030	57026128
07/19/19	Chavez, Miguel DATA DOWNLOAD TO NETWORK, DATA EXTRACTION/COPY TO NETWORK, DATA LOAD TO RELATIVITY, DATA QC, DATA UPLOAD TO FTP SITE.	2.50	825.00	030	56949521
07/19/19	Kunz, Trevor DOWNLOAD, UNZIP AND QC PRODUCTION VOLUME "DITECH_001" (1.4); UPLOAD TO WEIL FTP SITE (0.3).	1.70	612.00	030	57035796
07/20/19	Wu, Mindy DISCUSSIONS WITH D. HILL REGARDING DOCUMENT REVIEW AND PRODUCTION (.1); REVISE DRAFT RESPONSES AND OBJECTIONS TO CONSUMER CREDITORS' COMMITTEE REQUEST FOR PRODUCTION (.7).	0.80	796.00	030	56933824
07/20/19	Hill, David F. REVIEW AND PRODUCE DISCOVERY IN RESPONSE TO CCC DISCOVERY REQUEST (3.9).	3.90	3,081.00	030	57121418
07/20/19	Kunz, Trevor DOWNLOAD, UNZIP AND QC PRODUCTION VOLUME "DITECH_002" (1.3).	1.30	468.00	030	57035543
07/21/19	Slack, Richard W.	0.10	127.50	030	56939074

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH D. HILL RE: UPDATE AND DISCOVERY (.1).				
07/21/19	Wu, Mindy REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION AND PRIVILEGE IN RESPONSE TO CCC REQUEST FOR PRODUCTION PER DISCUSSIONS WITH D. HILL AND E. CHERMAK (2.2); REVISE DRAFT RESPONSES AND OBJECTIONS TO CCC REQUEST FOR PRODUCTION (.7).	2.90	2,885.50	030	56972557
07/21/19	Hill, David F. REVIEW DISCOVERY PURSUANT TO CCC DISCOVERY REQUEST (5.7).	5.70	4,503.00	030	56939171
07/22/19	Slack, Richard W. EXCHANGE EMAILS WITH M. WU RE: WITNESS INTERVIEWS FOR DECLARATIONS (.1); EXCHANGE EMAILS RE: DISCOVERY ISSUES AND CALL WITH M. WU RE: SAME (.2).	0.30	382.50	030	57121421
07/22/19	Slack, Richard W. REVIEW AND REVISE STIPULATIONS RE: EXTENSION OF AP MOTIONS AND EMAILS RE: SAME.	0.20	255.00	030	57167826
07/22/19	Connors, Matthew S. EMAILS RE DISCOVERY FROM CCC.	0.40	398.00	030	57121423
07/22/19	Wu, Mindy DISCUSSIONS WITH D. HILL, L. HAIKEN, AND E. CHERMACK REGARDING DOCUMENT COLLECTION, REVIEW, AND PRODUCTION AND PRIVILEGE (.6); EDIT DRAFT RESPONSES AND OBJECTIONS TO CCC REQUEST FOR PRODUCTION (2.3); REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION AND PRIVILEGE FOR CCC REQUEST FOR PRODUCTION (2.4).	5.30	5,273.50	030	56972834
07/22/19	Hill, David F. REVIEW AND QC DOCUMENTS FOR PRODUCTION IN RESPONSE TO CCC DISCOVERY REQUEST (3.4); REVIEW AND REVISE RESPONSES AND OBJECTIONS TO CCC DISCOVERY REQUESTS (2.6).	6.00	4,740.00	030	56963971
07/22/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	3.80	1,444.00	030	57026189

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/22/19	Bogota, Alejandro IMPORT DOCUMENTS FOR ATTORNEY REVIEW.	1.50	495.00	030	56972810
07/22/19	Mo, Suihua PREPARE DOCUMENTS FOR PRODUCTION.	0.50	165.00	030	57005512
07/23/19	Connors, Matthew S. EMAILS RE DOCUMENT PRODUCTION.	0.50	497.50	030	56951490
07/23/19	Wu, Mindy DISCUSSIONS WITH R. SLACK AND D. HILL REGARDING CCC REQUEST FOR PRODUCTION (.9); REVISE DRAFT RESPONSES AND OBJECTIONS TO CCC REQUEST FOR PRODUCTION (1.7); DISCUSSIONS WITH CUSTODIANS FOR DOCUMENT COLLECTION REGARDING CCC REQUEST FOR PRODUCTION (1.1); REVIEW DOCUMENTS FOR PRIVILEGE AND PRODUCTION FOR CCC REQUEST FOR PRODUCTION (1.8); CALLS AND CORRESPONDENCE WITH QUINN EMANUEL REGARDING DISCOVERY (1.6).	7.10	7,064.50	030	56972776
07/23/19	Blechman, Eli REVIEW AND REVISE CCC TERM SHEET PER COMMENTS FROM S. SINGH AND G. SMITH (1.2); SPECIAL COMMITTEE CALL RE: CCC TERM SHEET (0.5); FURTHER REVISE CCC TERM SHEET PER COMMENTS AND COORDINATE NEGOTIATION MEETING FOR SETTLEMENT DISCUSSIONS (1.0).	2.70	2,133.00	030	56984516
07/23/19	Hill, David F. REVIEW AND QC DOCUMENTS FOR PRODUCTION IN RESPONSE TO CCC DISCOVERY REQUEST (6.1); ATTEND STRATEGY MEETING WITH M. WU (0.7).	6.80	5,372.00	030	56963964
07/23/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW. PREPARE DOCUMENTS FOR PRODUCTION AT THE REQUEST OF M. WU.	6.70	2,546.00	030	57025951
07/23/19	Bogota, Alejandro IMPORT DOCUMENTS FOR ATTORNEY REVIEW.	1.50	495.00	030	56972729
07/24/19	Singh, Sunny	2.50	3,000.00	030	56974084

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CCC MEETING (2.5).				
07/24/19	Wu, Mindy DISCUSSIONS WITH D. HILL, C. GRING, AND J. NELSON REGARDING CLAIMS (.8); REVIEW DOCUMENTS FOR POTENTIAL PRIVILEGE AND PRODUCTION FOR CCC REQUESTS FOR PRODUCTION (4.1); DISCUSSIONS WITH S. SINGH, D. HILL, AND G. SMITH REGARDING CCC DISCOVERY (.6); CORRESPOND WITH QUINN EMANUEL REGARDING CCC REQUESTS FOR PRODUCTION (.4).	5.90	5,870.50	030	56972476
07/24/19	Blechman, Eli REVIEW AND REVISE CCC TERM SHEET PER COMMENTS FROM R. SCHROCK, S. SINGH AND G. SMITH (1.0); ATTEND CCC-DEBTORS SETTLEMENT MEETING (1.5).	2.50	1,975.00	030	56997240
07/24/19	Hill, David F. REVIEW AND QC DOCUMENTS IN RESPONSE TO CCC DISCOVERY REQUEST (6.6).	6.60	5,214.00	030	56963965
07/24/19	Lieberman, Leslie ATTEND CCC MEETING.	2.70	1,512.00	030	57015228
07/25/19	Connors, Matthew S. EMAILS RE DISCOVERY FROM CCC.	0.40	398.00	030	57121438
07/25/19	Wu, Mindy REVIEW DOCUMENTS FOR POTENTIAL PRIVILEGE AND PRODUCTION FOR CCC REQUESTS FOR PRODUCTION, AND RESEARCH FOR SAME (1.0); DISCUSSIONS WITH R. SLACK, M. CONNORS, D. HILL AND G. SMITH REGARDING CCC DISCOVERY (.8); DRAFT CORRESPONDENCE TO QUINN EMANUEL REGARDING CCC REQUESTS FOR PRODUCTION PER DISCUSSIONS WITH R. SLACK AND S. SINGH (.7); DISCUSSIONS WITH R. SLACK AND WITH P. FEENEY REGARDING BADSTUBNER DEPOSITION AND REVIEW MATERIALS FOR SAME (1.1).	3.60	3,582.00	030	56972447
07/25/19	Hill, David F. REVIEW AND QC DOCUMENTS IN RESPONSE TO CCC DISCOVERY REQUEST.	5.80	4,582.00	030	57167827
07/26/19	Slack, Richard W.	0.90	1,147.50	030	56975769

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EXCHANGE EMAILS WITH CCC AND INTERNALLY RE: COMMON INTEREST PRIVILEGE (.4); EXCHANGE EMAILS RE: WITTELS STIPULATIONS (.2); EXCHANGE EMAILS RE: MCCHRISTIAN (.1); REVIEW DISCOVERY SUBPOENAS/REQUESTS BY ALLEGHENY INSURANCE AND EMAILS RE: SAME (.2).				
07/26/19	Wu, Mindy	4.50	4,477.50	030	56972664
	DRAFT CORRESPONDENCE REGARDING CCC REQUESTS FOR PRODUCTION PER DISCUSSIONS WITH R. SLACK AND S. SINGH (.7); REVIEW DOCUMENTS FOR POTENTIAL PRIVILEGE AND PRODUCTION FOR CONSUMER CREDITORS COMMITTEE REQUESTS FOR PRODUCTION, PER DISCUSSIONS WITH R. SLACK AND D. HILL (2.0); REVIEW MATERIALS FOR BADSTUBNER DEPOSITION (1.3); REVIEW DEPOSITION AND DOCUMENT REQUESTS FROM ALLEGHENY AND PLS TRUSTEES PER DISCUSSIONS WITH D. HILL (.5).				
07/26/19	Hill, David F.	5.80	4,582.00	030	57118826
	REVIEW AND QC DOCUMENTS FOR PRODUCTION IN RESPONSE TO CCC DISCOVERY REQUEST (5.6); CORRESPOND WITH CCC COUNSEL CONCERNING DISCOVERY REQUESTS (0.2);.				
07/26/19	Haiken, Lauren C.	5.20	1,976.00	030	57026063
	WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW. PREPARE DOCUMENTS FOR PRODUCTION PER D. HILL.				
07/27/19	Slack, Richard W.	0.10	127.50	030	57119000
	EXCHANGE EMAILS RE: COMMON INTEREST PRIVILEGE WITH CCC.				
07/27/19	Connors, Matthew S.	0.30	298.50	030	57119002
	EMAILS RE CREDITOR COMMITTEE DISCOVERY.				
07/27/19	Hill, David F.	0.90	711.00	030	56973561
	CALL WITH M. WU ON CCC DISCOVERY REQUEST (0.4); REVIEW DOCUMENTS IN RESPONSE TO CCC DISCOVERY REQUEST (0.5).				
07/28/19	Wu, Mindy	0.80	796.00	030	57119421
	DISCUSSIONS REGARDING CCC REQUESTS FOR PRODUCTION.				
07/28/19	Hill, David F.	1.30	1,027.00	030	56974184

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND QC DOCUMENTS IN RESPONSE TO CCC DISCOVERY REQUEST.				
07/29/19	Wu, Mindy	2.20	2,189.00	030	57120427
	REVIEW DOCUMENTS FOR POTENTIAL PRIVILEGE AND PRODUCTION IN RESPONSE TO CCC DISCOVERY REQUESTS PER DISCUSSIONS WITH R. SLACK AND D. HILL.				
07/29/19	Hill, David F.	0.90	711.00	030	57121458
	QC DOCUMENTS PRODUCTION IN RESPONSE TO CCC DOCUMENT REQUEST.				
07/30/19	Hill, David F.	3.70	2,923.00	030	57167828
	CONDUCT RESEARCH AND DRAFT OPPOSITION TO CCC MOTION TO COMPEL DOCUMENTS.				
07/31/19	Hill, David F.	7.20	5,688.00	030	57022458
	CONDUCT RESEARCH, DRAFT AND REVISE RESPONSE LETTER TO CCC'S REQUEST FOR DISCOVERY HEARING (5.3); DRAFT RESPONSES AND OBJECTIONS TO CCC'S 30(B)(6) DEPOSITION NOTICE (1.9).				
SUBTOTAL TASK 030 - Unsecured Creditors		415.60	\$323,325.00		
Issues/Meetings/Communications:					
07/01/19	Kleissler, Matthew	0.50	120.00	031	56975683
	ASSIST WITH PREPARATION, FILE AND SERVE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD MAY 2019.				
07/05/19	Welch, Alexander W.	0.20	190.00	031	56843645
	EMAILS FROM AND TO US TRUSTEE RE: PII.				
07/06/19	Welch, Alexander W.	0.20	190.00	031	56843759
	EMAILS TO AND FROM COMPANY RE: US TRUSTEE REQUEST (.2).				
07/08/19	Gupta, Aarti	0.20	138.00	031	56851201
	DRAFT EMAIL REGARDING MONTHLY OPERATING REPORT PROCESS.				

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED SERVICES - 41703.0011 - Chapter 11 Cases

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/10/19	Singh, Sunny CALL WITH US TRUSTEE RE: VARIOUS ISSUES.	0.50	600.00	031	56878377
07/10/19	Smith, Gabriela REVIEW COMPANY PRIVACY POLICIES AND CALL WITH U.S. TRUSTEE RE: SAME.	0.90	828.00	031	57165969
07/31/19	Gupta, Aarti REVIEW JUNE MONTHLY OPERATING REPORT (2.6), CALL WITH ALIX PARTNERS REGARDING SAME (.3), MEET WITH G. SMITH REGARDING SAME (.2).	3.10	2,139.00	031	57048586
SUBTOTAL TASK 031 - US Trustee Issues/Reporting:		5.60	\$4,205.00		
07/01/19	von der Marwitz, Markus Alexander FINALIZE SETTLEMENT WITH FPL UTILITY COMPANY.	0.60	336.00	032	56859065
SUBTOTAL TASK 032 - Utility Issues/Adequate Assurance:		0.60	\$336.00		
Total Fees Due		2,680.93	\$2,139,728.20		

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/17/19	Hill, David F. COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-822987; DATE: 7/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2019.	H060	39832417	59.53
07/18/19	Sonkin, Clifford COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105006; DATE: 7/12/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2019.	H060	39831871	63.00
07/18/19	Gupta, Aarti COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105006; DATE: 7/12/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2019.	H060	39831879	23.00
07/18/19	Feeney, Patrick COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105006; DATE: 7/12/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2019.	H060	39831885	358.00
SUBTOTAL DISB TYPE H060:				\$503.53
07/11/19	Sawyer, Jayme R. FIRM MESSENGER SERVICE PAYEE: ACE MESSENGERS, LLC (35109-02); INVOICE#: WGM0300; DATE: 7/3/2019 - COURIER SERVICE 06/16/2019 - 07/03/2019L. MENDEZ 16:31	H073	39819508	56.16

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/11/19	Sawyer, Jayme R. FIRM MESSENGER SERVICE PAYEE: ACE MESSENGERS, LLC (35109-02); INVOICE#: WGM0300; DATE: 7/3/2019 - COURIER SERVICE 06/16/2019 - 07/03/2019D. BROWN 16:52	H073	39819521	56.16
SUBTOTAL DISB TYPE H073:				<u>\$112.32</u>
07/01/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/01/19 AT 6:40	H080	39814026	20.00
07/02/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/02/19 AT 8:33	H080	39813942	20.00
07/07/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/07/19 AT 5:41	H080	39813958	20.00
07/08/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 07/08/19 AT 7:08	H080	39826491	20.00
07/08/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK FEENEY ON 07/08/19 AT 6:29	H080	39826418	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/08/19	Morrison, Stephanie Nicole MEALS - LEGAL O/T INVOICE#: CREX3443726207081429; DATE: 7/8/2019 - DINNER, JUN 24, 2019	H080	39815234	20.00
07/09/19	Gupta, Aarti MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARTI GUPTA ON 07/09/19 AT 5:36	H080	39826153	20.00
07/09/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK FEENEY ON 07/09/19 AT 7:31	H080	39826309	20.00
07/09/19	Fenster, Amanda MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AMANDA FENSTER ON 07/09/19 AT 6:13	H080	39826197	20.00
07/09/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/09/19 AT 7:42	H080	39826466	20.00
07/09/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 07/09/19 AT 6:28	H080	39826014	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/10/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 07/10/19 AT 8:49	H080	39826132	20.00
07/11/19	Richards, Daniel Spencer MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL S RICHARDS ON 07/11/19 AT 6:11	H080	39825999	20.00
07/11/19	von der Marwitz, Markus Alexander MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARKUS A VON DER MARWITZ ON 07/11/19 AT 5:38	H080	39826199	20.00
07/15/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/15/19 AT 7:11	H080	39843905	20.00
07/16/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: CREX3478813907161200; DATE: 7/16/2019 - DINNER, JUL 10, 2019	H080	39825257	20.00
07/16/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T NVOICE#: CREX3478813907161200; DATE: 7/16/2019 - DINNER, JUL 10, 2019	H080	39825250	20.00
07/16/19	Richards, Daniel Spencer MEALS - LEGAL O/T INVOICE#: CREX3478497507161200; DATE: 7/16/2019 - LUNCH, JUL 14, 2019	H080	39824834	18.25

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/16/19	Richards, Daniel Spencer MEALS - LEGAL O/T INVOICE#: CREX3478497507161200; DATE: 7/16/2019 - DINNER, JUL 14, 2019	H080	39824833	14.98
07/16/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/16/19 AT 7:56	H080	39843853	20.00
07/16/19	von der Marwitz, Markus Alexander MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARKUS A VON DER MARWITZ ON 07/16/19 AT 5:56	H080	39843710	20.00
07/16/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK FEENEY ON 07/16/19 AT 6:45	H080	39843978	20.00
07/18/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/18/19 AT 8:19	H080	39843976	20.00
07/18/19	Kuang, Connie L. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONNIE L KUANG ON 07/18/19 AT 7:12	H080	39843775	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/18/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK FEENEY ON 07/18/19 AT 7:51	H080	39843658	20.00
07/18/19	von der Marwitz, Markus Alexander MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARKUS A VON DER MARWITZ ON 07/18/19 AT 5:47	H080	39843902	20.00
07/18/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/18/19 AT 8:56	H080	39843849	20.00
07/18/19	Hoehne, Debora MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DEBORA HOEHNE ON 07/18/19 AT 8:34	H080	39843810	20.00
07/18/19	Lieberman, Leslie MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LESLIE LIBERMAN ON 07/18/19 AT 6:31	H080	39843968	20.00
07/19/19	von der Marwitz, Markus Alexander MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARKUS A VON DER MARWITZ ON 07/19/19 AT 6:17	H080	39843774	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/20/19	Blechman, Eli MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELI BLECHMAN ON 07/20/19 AT 5:35	H080	39843744	20.00
07/21/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/21/19 AT 6:50	H080	39843699	20.00
07/22/19	Hoehne, Debora MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DEBORA HOEHNE ON 07/22/19 AT 6:29	H080	39853915	20.00
07/22/19	Waxman, Daniel B. MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL B WAXMAN ON 07/22/19 AT 6:32	H080	39854123	20.00
07/22/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK FEENEY ON 07/22/19 AT 6:10	H080	39853877	20.00
07/22/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/22/19 AT 6:28	H080	39853747	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Blechman, Eli MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELI BLECHMAN ON 07/22/19 AT 8:20	H080	39854254	20.00
07/22/19	von der Marwitz, Markus Alexander MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARKUS A VON DER MARWITZ ON 07/22/19 AT 5:50	H080	39853905	20.00
07/22/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 07/22/19 AT 7:39	H080	39853744	20.00
07/22/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/22/19 AT 6:12	H080	39853692	20.00
07/22/19	Lieberman, Leslie MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LESLIE LIBERMAN ON 07/22/19 AT 7:27	H080	39854116	20.00
07/23/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/23/19 AT 7:11	H080	39854195	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Liberman, Leslie MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LESLIE LIBERMAN ON 07/23/19 AT 6:48	H080	39853741	20.00
07/23/19	Hoehne, Debora MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DEBORA HOEHNE ON 07/23/19 AT 8:07	H080	39853794	20.00
07/24/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/24/19 AT 8:56	H080	39854219	10.64
07/24/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 07/24/19 AT 8:56	H080	39853875	10.66
07/24/19	Smith, Gabriela MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GABRIELA SMITH ON 07/24/19 AT 8:56	H080	39854129	10.66
07/24/19	Blechman, Eli MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELI BLECHMAN ON 07/24/19 AT 8:01	H080	39853753	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/24/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 07/24/19 AT 8:56	H080	39853772	10.66
07/24/19	Welch, Alexander W. MEALS - LEGAL O/T INVOICE#: CREX3499191107241119; DATE: 7/24/2019 - DINNER, JUL 17, 2019	H080	39842445	20.00
07/24/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: CREX3499191107241119; DATE: 7/24/2019 - DINNER, JUL 17, 2019	H080	39842449	20.00
07/25/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK FEENEY ON 07/25/19 AT 5:59	H080	39853834	20.00
07/25/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/25/19 AT 6:08	H080	39854257	20.00
07/25/19	Blechman, Eli MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELI BLECHMAN ON 07/25/19 AT 8:45	H080	39854130	20.00
07/26/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/26/19 AT 7:09	H080	39853867	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/26/19	Lieberman, Leslie MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LESLIE LIBERMAN ON 07/26/19 AT 8:56	H080	39853835	17.18
07/26/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK FEENEY ON 07/26/19 AT 10:13	H080	39853780	20.00
07/26/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/26/19 AT 10:18	H080	39853702	20.00
07/27/19	Morrison, Stephanie Nicole MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEPHANIE N MORRISON ON 07/27/19 AT 7:37	H080	39854240	20.00
07/27/19	von der Marwitz, Markus Alexander MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARKUS A VON DER MARWITZ ON 07/27/19 AT 5:43	H080	39854239	20.00
07/27/19	Morrison, Stephanie Nicole MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELI BLECHMAN ON 07/27/19 AT 7:37	H080	39854108	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/27/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK FEENEY ON 07/27/19 AT 5:52	H080	39853933	20.00
07/28/19	Lieberman, Leslie MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LESLIE LIBERMAN ON 07/28/19 AT 7:10	H080	39854249	20.00
07/28/19	Blechman, Eli MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE BY ELI BLECHMAN ON 07/28/19 AT 8:33	H080	39853716	20.00
07/28/19	Morrison, Stephanie Nicole MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEPHANIE N MORRISON ON 07/28/19 AT 7:30	H080	39853908	20.00
07/28/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK FEENEY ON 07/28/19 AT 11:14	H080	39854243	8.91
07/28/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/28/19 AT 11:14	H080	39853864	8.91

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/28/19	Smith, Gabriela MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GABRIELA SMITH ON 07/28/19 AT 11:14	H080	39854095	8.91
07/28/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/28/19 AT 7:13	H080	39853848	20.00
07/28/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK FEENEY ON 07/28/19 AT 5:53	H080	39853872	20.00
07/28/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 07/28/19 AT 11:14	H080	39854187	8.91
07/28/19	Smith, Gabriela MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GABRIELA SMITH ON 07/28/19 AT 8:49	H080	39853763	20.00
07/28/19	Lieberman, Leslie MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LESLIE LIBERMAN ON 07/28/19 AT 11:14	H080	39854231	8.91

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/28/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/28/19 AT 8:49	H080	39854180	10.29
07/28/19	Morrison, Stephanie Nicole MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEPHANIE N MORRISON ON 07/28/19 AT 11:14	H080	39854211	8.91
07/28/19	Blechman, Eli MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELI BLECHMAN ON 07/28/19 AT 11:14	H080	39854233	8.93
07/29/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 07/29/19 AT 7:02	H080	39871503	20.00
07/29/19	Feeney, Patrick MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK FEENEY ON 07/29/19 AT 7:19	H080	39871430	20.00
07/29/19	Gupta, Aarti MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARTI GUPTA ON 07/29/19 AT 5:25	H080	39871489	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	Liberman, Leslie MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LESLIE LIBERMAN ON 07/29/19 AT 7:47	H080	39871630	20.00
07/29/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/29/19 AT 8:24	H080	39871393	20.00
07/29/19	Blechman, Eli MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELI BLECHMAN ON 07/29/19 AT 7:47	H080	39871518	20.00
07/29/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/29/19 AT 7:47	H080	39871434	20.00
07/29/19	Smith, Gabriela MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GABRIELA SMITH ON 07/29/19 AT 7:47	H080	39871415	20.00
07/30/19	Blechman, Eli MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELI BLECHMAN ON 07/30/19 AT 7:50	H080	39871827	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/30/19 AT 7:03	H080	39871672	20.00
07/30/19	Smith, Gabriela MEALS - LEGAL O/T INVOICE#: CREX3512648907301203; DATE: 7/30/2019 - LUNCH, JUL 27, 2019	H080	39852323	16.45
07/30/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3512648907301203; DATE: 7/30/2019 - LUNCH, JUL 27, 2019	H080	39852322	16.45
07/30/19	von der Marwitz, Markus Alexander MEALS - LEGAL O/T INVOICE#: CREX3512648907301203; DATE: 7/30/2019 - LUNCH, JUL 27, 2019	H080	39852318	16.45
07/30/19	Morrison, Stephanie Nicole MEALS - LEGAL O/T INVOICE#: CREX3512648907301203; DATE: 7/30/2019 - LUNCH, JUL 27, 2019	H080	39852321	16.45
07/30/19	Blechman, Eli MEALS - LEGAL O/T INVOICE#: CREX3512648907301203; DATE: 7/30/2019 - LUNCH, JUL 27, 2019	H080	39852320	16.45
07/30/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 07/30/19 AT 7:09	H080	39871565	20.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/31/19	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 07/31/19 AT 8:35	H080	39871382	20.00
07/31/19	Blechman, Eli MEALS - LEGAL O/T INVOICE#: CREX3519711308011150; DATE: 7/31/2019 - LUNCH, JUL 28, 2019 - E. BLECHMAN, S. MORRISON, A. HWANG, L. LIBERMAN, M. VON DER MARWITZ, G. SMITH (6 PEOPLE)	H080	39858848	84.16
SUBTOTAL DISB TYPE H080:				\$1,792.12
07/08/19	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 07/08/19 AT 7:18	H083	39826234	20.00
07/09/19	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 07/09/19 AT 7:30	H083	39826455	20.00
07/29/19	Wong, Sandra MEALS - SUPPORT O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SANDRA WONG ON 07/29/19 AT 6:02	H083	39871770	20.00
07/29/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 07/29/19 AT 8:01	H083	39871475	20.00

Ditech Holding Corp. - Chapter 11 Cases

41703.0011

2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	Biratu, Sirak D. MEALS - SUPPORT O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SIRAK D BIRATU ON 07/29/19 AT 8:32	H083	39871438	20.00
SUBTOTAL DISB TYPE H083:				\$100.00
07/03/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190628.CATERING; DATE: 6/28/2019 - SODEXO CATERING MEALS W/E 06/28/2019CONFERENCE MEAL JUN/26/2019 SCHROCK, RAY 08:30 #PEOPLE: 6 MEAL CODE BE8 INV# 144614	H093	39809467	48.56
07/03/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190628.CATERING; DATE: 6/28/2019 - SODEXO CATERING MEALS W/E 06/28/2019CONFERENCE MEAL JUN/26/2019 SCHROCK, RAY 11:30 #PEOPLE: 5 MEAL CODE LU1 INV# 144617	H093	39809444	119.49
07/03/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190628.CATERING; DATE: 6/28/2019 - SODEXO CATERING MEALS W/E 06/28/2019CONFERENCE MEAL JUN/26/2019 SCHROCK, RAY 09:30 #PEOPLE: 5 MEAL CODE BR4 INV# 144616	H093	39809419	55.25
07/03/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190628.CATERING; DATE: 6/28/2019 - SODEXO CATERING MEALS W/E 06/28/2019CONFERENCE MEAL JUN/25/2019 SCHROCK, RAY 08:30 #PEOPLE: 5 MEAL CODE BR3 INV# 144594	H093	39809484	108.33

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/03/19	Slack, Richard W. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190628.CATERING; DATE: 6/28/2019 - SODEXO CATERING MEALS W/E 06/28/2019CONFERENCE MEAL JUN/25/2019 SLACK, RICHARD 06:30 #PEOPLE: 4 MEAL CODE SN3 INV# 144600	H093	39809413	131.09
07/19/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 SCHROCK, RAY 12:00 #PEOPLE: 35 MEAL CODE SN4 INV# 144778	H093	39834825	392.49
07/19/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 SCHROCK, RAY 12:00 #PEOPLE: 10 MEAL CODE LU1 INV# 144785	H093	39834766	178.01
07/19/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 SCHROCK, RAY 02:00 #PEOPLE: 10 MEAL CODE SN4 INV# 144784	H093	39834820	112.14
07/19/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 SCHROCK, RAY 12:00 #PEOPLE: 10 MEAL CODE LU1 INV# 144783	H093	39834793	178.01

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/19/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 SCHROCK, RAY 02:00 #PEOPLE: 10 MEAL CODE SN4 INV# 144786	H093	39834845	173.11
07/19/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 SCHROCK, RAY 02:00 #PEOPLE: 20 MEAL CODE SN4 INV# 144782	H093	39834790	270.01
07/19/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 SCHROCK, RAY 12:00 #PEOPLE: 20 MEAL CODE LU4 INV# 144781	H093	39834752	631.48
07/19/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 SCHROCK, RAY 09:00 #PEOPLE: 20 MEAL CODE BR3 INV# 144779	H093	39834868	402.84
07/31/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/24/2019 SINGH, SUNNY 01:00 #PEOPLE: 10 MEAL CODE SN4 INV# 145070	H093	39859420	112.14

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/31/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/24/2019 SINGH, SUNNY 12:00 #PEOPLE: 12 MEAL CODE LU4 INV# 145066	H093	39859431	333.16
07/31/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/24/2019 SINGH, SUNNY 10:00 #PEOPLE: 12 MEAL CODE SN3 INV# 145088	H093	39859499	147.63
07/31/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/24/2019 SINGH, SUNNY 01:30 #PEOPLE: 20 MEAL CODE SN4 INV# 145067	H093	39859488	224.28
SUBTOTAL DISB TYPE H093:				\$3,618.02
07/03/19	Gupta, Aarti TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3450647207031204; DATE: 7/3/2019 - LEGAL O/T TAXI, JUN 28, 2019	H163	39808589	22.80
07/03/19	Hill, David F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3444026307031204; DATE: 7/3/2019 - LEGAL O/T TAXI, JUN 28, 2019	H163	39808830	9.96

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/03/19	Fenster, Amanda TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389061415532 AMANDA FENSTER D861 RIDE DATE: 2019-06-14 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:09	H163	39809647	30.87
07/03/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389062026860 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-20 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 12:27	H163	39809587	39.78
07/03/19	Fenster, Amanda TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389061821098 AMANDA FENSTER D861 RIDE DATE: 2019-06-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:21	H163	39809575	30.87
07/03/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389061720753 GAVIN WESTERMAN 1404 RIDE DATE: 2019-06-17 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:39	H163	39809828	112.17
07/03/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389061417021 HAYDEN GUTHRIE D217 RIDE DATE: 2019-06-14 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:33	H163	39809776	39.78

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/03/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389061110400 HAYDEN GUTHRIE D217 RIDE DATE: 2019-06-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:51	H163	39809565	39.78
07/03/19	Welch, Alexander W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #168603810163734 ALEXANDER W WELCH D246 RIDE DATE: 2019-06-19 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:20	H163	39809751	33.10
07/03/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389061721007 HAYDEN GUTHRIE D217 RIDE DATE: 2019-06-17 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:48	H163	39809802	45.13
07/08/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454789607081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 27, 2019	H163	39812444	14.76
07/08/19	Morrison, Stephanie Nicole TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3440961607081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 27, 2019	H163	39812483	16.56
07/08/19	Lieberman, Leslie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454187007081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 18, 2019	H163	39812577	19.55

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/19	Welch, Alexander W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855312; DATE: 6/21/2019 - TAXI CHARGES FOR 2019-06-21 INVOICE #855312XT0000810440 ALEXANDER W WELCH D246 RIDE DATE: 2019-06-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 12:00	H163	39814248	144.78
07/09/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070919922 RAY C SCHROCK B572 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 19:32	H163	39868805	133.34
07/09/19	Feeney, Patrick TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #168731810170398 PATRICK FEENEY F386 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 20:53	H163	39868551	60.94
07/09/19	Kleissler, Matthew TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855938; DATE: 7/5/2019 - TAXI CHARGES FOR 2019-07-05 INVOICE #855938826330 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-28 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 12:13	H163	39814500	46.32
07/09/19	Connors, Matthew S. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855938; DATE: 7/5/2019 - TAXI CHARGES FOR 2019-07-05 INVOICE #855938857198 MATTHEW S CONNORS 1598 RIDE DATE: 2019-06-24 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:41	H163	39814499	34.53

Ditech Holding Corp. - Chapter 11 Cases

41703.0011

2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/19	Kleissler, Matthew TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855938; DATE: 7/5/2019 - TAXI CHARGES FOR 2019-07-05 INVOICE #855938826322 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-26 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 12:14	H163	39814484	40.09
07/09/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686535; DATE: 7/3/2019 - TAXI CHARGES FOR 2019-07-03 INVOICE #16865359062602733 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-26 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 15:24	H163	39814648	47.80
07/09/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426871112 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-06-18 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 15:26	H163	39814439	49.00
07/09/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426809482 RICHARD W SLACK 0255 RIDE DATE: 2019-06-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:55	H163	39814448	135.28
07/09/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686535; DATE: 7/3/2019 - TAXI CHARGES FOR 2019-07-03 INVOICE #16865359062501248 GAVIN WESTERMAN 1404 RIDE DATE: 2019-06-25 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:29	H163	39814673	112.17

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/19	Connors, Matthew S. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686535; DATE: 7/3/2019 - TAXI CHARGES FOR 2019-07-03 INVOICE #16865359062501463 MATTHEW S CONNORS 1598 RIDE DATE: 2019-06-25 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:12	H163	39814689	34.21
07/09/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686535; DATE: 7/3/2019 - TAXI CHARGES FOR 2019-07-03 INVOICE #16865359070211950 MATTHEW KLEISSLER E868 RIDE DATE: 2019-07-02 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 14:39	H163	39814800	39.78
07/09/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686535; DATE: 7/3/2019 - TAXI CHARGES FOR 2019-07-03 INVOICE #16865359062704742 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 12:17	H163	39814677	39.78
07/09/19	Kleissler, Matthew TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426875148 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 09:36	H163	39814430	40.09
07/09/19	Welch, Alexander W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426776143 ALEXANDER W WELCH D246 RIDE DATE: 2019-06-27 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:49	H163	39814446	33.40

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426834313 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-06-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 11:39	H163	39814386	40.09
07/10/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071021802 RAY C SCHROCK B572 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 18:45	H163	39868742	133.34
07/10/19	Welch, Alexander W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071022062 ALEXANDER W WELCH D246 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:29	H163	39868676	33.10
07/10/19	Welch, Alexander W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071021627 ALEXANDER W WELCH D246 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 17:05	H163	39868768	33.10
07/10/19	Feeney, Patrick TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071022434 PATRICK FEENEY F386 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 22:28	H163	39868738	60.94

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/10/19	Gupta, Aarti TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3464212107101347; DATE: 7/10/2019 - LEGAL O/T TAXI, JUL 08, 2019	H163	39815770	33.96
07/12/19	Gupta, Aarti TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3470362407121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUL 10, 2019	H163	39820075	14.76
07/12/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599070211639 MATTHEW KLEISSLER E868 RIDE DATE: 2019-07-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 11:18	H163	39825574	39.78
07/12/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599070211761 MATTHEW KLEISSLER E868 RIDE DATE: 2019-07-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 12:37	H163	39825631	39.78
07/15/19	Richards, Daniel Spencer TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3474393007151348; DATE: 7/15/2019 - LEGAL O/T TAXI, JUL 11, 2019	H163	39823615	13.35
07/15/19	Gupta, Aarti TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3474902907151348; DATE: 7/15/2019 - LEGAL O/T TAXI, JUL 11, 2019	H163	39823680	15.35

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/16/19	Welch, Alexander W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856032; DATE: 7/12/2019 - TAXI CHARGES FOR 2019-07-12 INVOICE #856032866058 ALEXANDER W WELCH D246 RIDE DATE: 2019-06-25 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:47	H163	39826614	33.40
07/16/19	Welch, Alexander W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #16877129071632401 ALEXANDER W WELCH D246 RIDE DATE: 2019-07-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:25	H163	39849606	33.10
07/17/19	Feeney, Patrick TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #16877129071700141 PATRICK FEENEY F386 RIDE DATE: 2019-07-17 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 21:44	H163	39849587	60.94
07/17/19	Fenster, Amanda TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #16877129071700401 AMANDA FENSTER D861 RIDE DATE: 2019-07-17 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:29	H163	39849531	30.87
07/17/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #16877129071700397 GAVIN WESTERMAN 1404 RIDE DATE: 2019-07-17 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 22:23	H163	39849552	112.17

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/18/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #16877129071802563 SUNNY SINGH 1542 RIDE DATE: 2019-07-18 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 21:41	H163	39849625	126.37
07/18/19	Feeney, Patrick TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #16877129071802540 PATRICK FEENEY F386 RIDE DATE: 2019-07-18 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 21:32	H163	39849488	67.90
07/19/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3487262707191332; DATE: 7/19/2019 - LEGAL O/T TAXI, JUL 12, 2019	H163	39834135	14.75
07/19/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3487262707191332; DATE: 7/19/2019 - LEGAL O/T TAXI, JUL 09, 2019	H163	39834136	15.38
07/19/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3487262707191332; DATE: 7/19/2019 - LEGAL O/T TAXI, JUL 12, 2019	H163	39834134	13.56
07/22/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125883930 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-17 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 12:35	H163	39837801	40.09

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Feeney, Patrick TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125856451 PATRICK FEENEY F386 RIDE DATE: 2019-07-08 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY 11216 RIDE TIME: 21:16	H163	39837844	61.25
07/22/19	Lieberman, Leslie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491937607221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUN 27, 2019	H163	39837078	15.96
07/22/19	Lieberman, Leslie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491937607221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUL 16, 2019	H163	39837079	14.16
07/22/19	Hoehne, Debora TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3490167307221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUL 18, 2019	H163	39836657	35.76
07/23/19	Feeney, Patrick TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907879924 PATRICK FEENEY F386 RIDE DATE: 2019-07-23 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY 11216 RIDE TIME: 00:36	H163	39874142	61.25
07/23/19	Hoehne, Debora TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072307734 DEBORA HOEHNE 5281 RIDE DATE: 2019-07-23 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:00	H163	39868845	48.69

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072309772 GAVIN WESTERMAN 1404 RIDE DATE: 2019-07-23 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:31	H163	39868819	113.95
07/24/19	Blechman, Eli TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3499683407241119; DATE: 7/24/2019 - LEGAL O/T TAXI, JUL 20, 2019	H163	39842525	10.80
07/24/19	Waxman, Daniel B. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3498510507241119; DATE: 7/24/2019 -LEGAL O/T TAXI, JUL 22, 2019	H163	39842634	39.85
07/24/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072411246 SUNNY SINGH 1542 RIDE DATE: 2019-07-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 17:06	H163	39869135	34.21
07/24/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072411864 SUNNY SINGH 1542 RIDE DATE: 2019-07-24 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 22:29	H163	39869156	131.38
07/24/19	Hoehne, Debora TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072411924 DEBORA HOEHNE 5281 RIDE DATE: 2019-07-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:03	H163	39869025	48.69

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907903903 SUNNY SINGH 1542 RIDE DATE: 2019-07-25 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 23:06	H163	39874162	126.59
07/25/19	Hill, David F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3500073107251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 17, 2019	H163	39846188	9.96
07/25/19	Waxman, Daniel B. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3500857707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 23, 2019	H163	39846556	39.93
07/29/19	von der Marwitz, Markus Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3508033307291138; DATE: 7/29/2019 - LEGAL O/T TAXI, JUL 15, 2019	H163	39850287	16.28
07/29/19	von der Marwitz, Markus Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3508033307291138; DATE: 7/29/2019 - LEGAL O/T TAXI, JUL 17, 2019	H163	39850286	39.96
07/29/19	von der Marwitz, Markus Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3508033307291138; DATE: 7/29/2019 - LEGAL O/T TAXI, JUL 18, 2019	H163	39850290	16.66
07/29/19	von der Marwitz, Markus Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3508033307291138; DATE: 7/29/2019 - LEGAL O/T TAXI, JUL 22, 2019	H163	39850288	17.36

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	von der Marwitz, Markus Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3508033307291138; DATE: 7/29/2019 - LEGAL O/T TAXI, JUL 10, 2019	H163	39850289	17.02
07/29/19	Feeney, Patrick TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907844746 PATRICK FEENEY F386 RIDE DATE: 2019-07-29 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY 11216 RIDE TIME: 21:44	H163	39874087	61.25
07/30/19	Feeney, Patrick TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391810555 PATRICK FEENEY F386 RIDE DATE: 2019-07-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY 11216 RIDE TIME: 21:19	H163	39852832	68.06
07/30/19	Hoehne, Debora TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391883698 DEBORA HOEHNE 5281 RIDE DATE: 2019-07-24 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:46	H163	39852812	44.54
07/30/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391904366 SUNNY SINGH 1542 RIDE DATE: 2019-07-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 21:53	H163	39852889	126.59

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Hill, David F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3514513007301203; DATE: 7/30/2019 - LEGAL O/T TAXI, JUL 30, 2019	H163	39852072	10.53
07/30/19	Morrison, Stephanie Nicole TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3512587507301203; DATE: 7/30/2019 - TAXI/CAR SERVICE, JUL 27, 2019 - FROM/TO: WG&M / HOME	H163	39852121	20.16
07/30/19	Morrison, Stephanie Nicole TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3512587507301203; DATE: 7/30/2019 - TAXI/CAR SERVICE, JUL 27, 2019 - FROM/TO: HOME / WGM	H163	39852120	15.36
07/31/19	Blechman, Eli TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3517600807311154; DATE: 7/31/2019 - LEGAL O/T TAXI, JUL 29, 2019	H163	39854713	10.75
07/31/19	Blechman, Eli TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3517600807311154; DATE: 7/31/2019 - LEGAL O/T TAXI, JUL 26, 2019	H163	39854714	18.50
07/31/19	Connors, Matthew S. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3519567808011150; DATE: 7/31/2019 - LEGAL O/T TAXI, JUL 30, 2019	H163	39858778	20.15
07/31/19	Morrison, Stephanie Nicole TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3518515808011150; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 28, 2019 - FROM/TO: HOME / WG&M	H163	39858811	17.52

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/31/19	Blechman, Eli TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3519693208011150; DATE: 7/31/2019 - LEGAL O/T TAXI, JUL 30, 2019	H163	39858707	10.76
07/31/19	Kuang, Connie L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3518579808011150; DATE: 7/31/2019 - LEGAL O/T TAXI, JUL 30, 2019	H163	39858986	28.33
07/31/19	Hill, David F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3520083008011150; DATE: 7/31/2019 - LEGAL O/T TAXI, JUL 31, 2019	H163	39858847	13.74
07/31/19	Morrison, Stephanie Nicole TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3517026507311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 29, 2019 - FROM/TO: WG&M / HOME	H163	39854565	15.36
07/31/19	Morrison, Stephanie Nicole TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3517026507311154; DATE: 7/31/2019 - LEGAL O/T TAXI, JUL 30, 2019	H163	39854566	14.76
SUBTOTAL DISB TYPE H163:			\$3,848.77	
07/03/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389061925572 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-20 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 05:36	H164	39809652	42.01

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/08/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070818026 MATTHEW KLEISSLER E868 RIDE DATE: 2019-07-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:39	H164	39868670	42.01
07/09/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686535; DATE: 7/3/2019 - TAXI CHARGES FOR 2019-07-03 INVOICE #16865359062501111 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-25 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:32	H164	39814819	38.66
07/09/19	Kleissler, Matthew TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426873659 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-21 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO:MANHATTAN, NY RIDE TIME: 20:50	H164	39814406	42.31
07/16/19	Kleissler, Matthew TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856032; DATE: 7/12/2019 - TAXI CHARGES FOR 2019-07-12 INVOICE #856032846767 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-26 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:24	H164	39826616	42.31
07/16/19	Kleissler, Matthew TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856032; DATE: 7/12/2019 - TAXI CHARGES FOR 2019-07-12 INVOICE #856032881464 MATTHEW KLEISSLER E868 RIDE DATE: 2019-07-09 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:24	H164	39826627	42.31

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/19/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139071802412 MATTHEW KLEISSLER E868 RIDE DATE: 2019-07-19 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 05:35	H164	39868924	42.01
07/30/19	Kleissler, Matthew TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907840286 MATTHEW KLEISSLER E868 RIDE DATE: 2019-07-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:31	H164	39874091	42.31
SUBTOTAL DISB TYPE H164:				\$333.93
07/09/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855312; DATE: 6/21/2019 - TAXI CHARGES FOR 2019-06-21 INVOICE #855312698592 SUNNY SINGH 1542 RIDE DATE: 2019-06-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: 1 BOWLING GREEN M, MANHATTAN, NY RIDE TIME: 09:36	H165	39814279	40.09
SUBTOTAL DISB TYPE H165:				\$40.09
07/10/19	Welch, Alexander W. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071021622 ALEXANDER W WELCH D246 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 17:02	H169	39868553	56.48

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/24/19	Singh, Sunny AIRPORT TRANSPORTATION PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907890404 SUNNY SINGH 1542 RIDE DATE: 2019-07-24 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 17:05	H169	39874088	63.61
SUBTOTAL DISB TYPE H169:				\$120.09
07/03/19	WGM, Firm DUPLICATING 1228 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 06/26/2019 TO 07/02/2019	S011	39830091	614.00
07/03/19	Dallas, Office DUPLICATING 37 COLOR PRINT(S) MADE IN DALLAS BETWEEN 06/28/2019 TO 06/28/2019	S011	39829909	18.50
07/17/19	WGM, Firm DUPLICATING 3019 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/10/2019 TO 07/16/2019	S011	39856924	1,509.50
07/24/19	WGM, Firm DUPLICATING 1365 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/17/2019 TO 07/22/2019	S011	39844553	682.50
07/31/19	WGM, Firm DUPLICATING 1015 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/24/2019 TO 07/30/2019	S011	39862760	507.50
SUBTOTAL DISB TYPE S011:				\$3,332.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/02/19	WGM, Firm DOCUMENT SCANNING 166 PAGES SCANNED IN NEW YORK CITY BETWEEN 06/26/2019 TO 06/28/2019	S016	39830933	16.60
07/09/19	WGM, Firm DOCUMENT SCANNING 446 PAGES SCANNED IN NEW YORK CITY BETWEEN 07/01/2019 TO 07/03/2019	S016	39857500	44.60
07/16/19	Dallas, Office DOCUMENT SCANNING 50 PAGES SCANNED IN DALLAS BETWEEN 07/11/2019 TO 07/11/2019	S016	39855372	5.00
07/16/19	WGM, Firm DOCUMENT SCANNING 137 PAGES SCANNED IN NEW YORK CITY BETWEEN 07/08/2019 TO 07/12/2019	S016	39855443	13.70
07/23/19	WGM, Firm DOCUMENT SCANNING 44 PAGES SCANNED IN NEW YORK CITY BETWEEN 07/16/2019 TO 07/16/2019	S016	39855644	4.40
07/30/19	WGM, Firm DOCUMENT SCANNING 129 PAGES SCANNED IN NEW YORK CITY BETWEEN 07/23/2019 TO 07/26/2019	S016	39856116	12.90
SUBTOTAL DISB TYPE S016:				\$97.20
07/01/19	WGM, Firm DUPLICATING 9962 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/25/2019 TO 06/28/2019	S017	39829063	996.20

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/08/19	WGM, Firm DUPLICATING 822 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/02/2019 TO 07/02/2019	S017	39829264	82.20
07/22/19	WGM, Firm DUPLICATING 16355 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/17/2019 TO 07/21/2019	S017	39839585	1,635.50
07/29/19	WGM, Firm DUPLICATING 4 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/26/2019 TO 07/26/2019	S017	39856298	0.40
SUBTOTAL DISB TYPE S017:				<u>\$2,714.30</u>
07/03/19	Keschner, Jason DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 07/02/2019 13:58PM FROM UNIT 12	S018	39857971	1.70
07/24/19	Kleissler, Matthew DOCUMENT BINDING 3 DOCUMENT BINDING IN NEW YORK CITY ON 07/17/2019 12:09PM FROM UNIT 11	S018	39844332	5.10
07/24/19	Waxman, Daniel B. DOCUMENT BINDING 3 DOCUMENT BINDING IN NEW YORK CITY ON 07/19/2019 05:03AM FROM UNIT 11	S018	39844315	5.10
07/24/19	Waxman, Daniel B. DOCUMENT BINDING 3 DOCUMENT BINDING IN NEW YORK CITY ON 07/19/2019 06:42AM FROM UNIT 11	S018	39844333	5.10
SUBTOTAL DISB TYPE S018:				<u>\$17.00</u>

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/03/19	Morrison, Stephanie Nicole DOCUMENT BINDING 1 3 RING BINDER 4" IN NEW YORK CITY ON 06/27/2019 19:01PM FROM UNIT 03	S020	39857996	8.00
SUBTOTAL DISB TYPE S020:				\$8.00
07/18/19	Kleissler, Matthew COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 06/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39836289	154.48
07/18/19	Sonkin, Clifford COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 06/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39836347	22.07
07/23/19	Welch, Alexander W. COMPUTERIZED RESEARCH NY WESTLAW - WELCH,ALEXANDER 06/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39841790	6.99
07/23/19	Connors, Matthew S. COMPUTERIZED RESEARCH NY WESTLAW - CONNORS,MATTHEW 06/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 42	S061	39841030	163.08
07/23/19	Welch, Alexander W. COMPUTERIZED RESEARCH NY WESTLAW - WELCH,ALEXANDER 06/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39841938	30.79

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Hill, David F. COMPUTERIZED RESEARCH NY WESTLAW - HILL,DAVID 06/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39841854	47.59
07/23/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 06/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39841823	251.11
07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	39841235	711.22
07/23/19	Welch, Alexander W. COMPUTERIZED RESEARCH NY WESTLAW - WELCH,ALEXANDER 06/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39840566	51.75
07/23/19	Connors, Matthew S. COMPUTERIZED RESEARCH NY WESTLAW - CONNORS,MATTHEW 06/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39840730	53.75
07/23/19	Hill, David F. COMPUTERIZED RESEARCH NY WESTLAW - HILL,DAVID 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39841765	47.59

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

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07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 97	S061	39841708	146.11
07/23/19	Connors, Matthew S. COMPUTERIZED RESEARCH NY WESTLAW - CONNORS,MATTHEW 06/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39841404	71.39
07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 52	S061	39840321	207.34
07/23/19	Connors, Matthew S. COMPUTERIZED RESEARCH NY WESTLAW - CONNORS,MATTHEW 06/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39840578	23.80
07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 70	S061	39841639	71.39
07/23/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 06/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39841316	57.74

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Comparato, Nicole COMPUTERIZED RESEARCH MIAMI WESTLAW - COMPARATO,NICOLE 06/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	39839969	134.87
07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 68	S061	39840361	95.18
07/23/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - ENG,MELISSA 06/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39840994	125.80
07/23/19	Hill, David F. COMPUTERIZED RESEARCH NY WESTLAW - HILL,DAVID 06/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39840362	95.18
07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 74	S061	39840957	231.14
07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	39841921	122.31

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

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07/23/19	Hill, David F. COMPUTERIZED RESEARCH NY WESTLAW - HILL,DAVID 06/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39841923	71.39
07/23/19	Hill, David F. COMPUTERIZED RESEARCH NY WESTLAW - HILL,DAVID 06/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39841491	23.80
07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 88	S061	39841889	47.59
07/23/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 06/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39840692	59.91
07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39841879	23.80
07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39841397	118.98

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Connors, Matthew S. COMPUTERIZED RESEARCH NY WESTLAW - CONNORS,MATTHEW 06/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	39841833	47.59
07/23/19	Comparato, Nicole COMPUTERIZED RESEARCH MIAMI WESTLAW - COMPARATO,NICOLE 06/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39840010	48.75
07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39842028	23.80
07/23/19	Gupta, Aarti COMPUTERIZED RESEARCH NY WESTLAW - GUPTA,AARTI 06/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39840654	23.80
07/23/19	Feeney, Patrick COMPUTERIZED RESEARCH NY WESTLAW - FEENEY,PATRICK 06/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39841106	23.80
07/23/19	Lieberman, Leslie COMPUTERIZED RESEARCH NY WESTLAW - LIBERMAN,LESLIE 06/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39842072	23.80

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

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07/24/19	Feeney, Patrick COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848714	2.50
07/24/19	Hill, David F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848772	20.70
07/24/19	Gupta, Aarti COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39845272	106.80
07/24/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848862	1.50
07/24/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848637	479.70
07/24/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848531	6.10
07/24/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848503	0.40
07/24/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848685	8.90

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/24/19	Cruz, Luis COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848584	3.30
07/24/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848874	45.60
07/24/19	Connors, Matthew S. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848827	14.50
07/25/19	Morrison, Stephanie Nicole COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JUNE 2019	S061	39852989	11.80
07/25/19	Sommers, Mary COMPUTERIZED RESEARCH KNOWLEDGE MOSAIC USAGE REPORT - JUNE 2019	S061	39848059	20.00
07/25/19	Morrison, Stephanie Nicole COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JUNE 2019	S061	39853090	30.02
07/29/19	Gupta, Aarti COMPUTERIZED RESEARCH NY WESTLAW - GUPTA,AARTI 07/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39898963	68.98

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Feeney, Patrick COMPUTERIZED RESEARCH NY LEXIS - 'FENNEY, PATRICK 'JUN-04-2019 ACCOUNT 424YN6CXS	S061	39860436	19.56
07/30/19	von der Marwitz, Markus Alexander COMPUTERIZED RESEARCH NY LEXIS - 'VON DER MARWITZ, MARKUS 'JUN-01-2019 ACCOUNT 424YN6CXS	S061	39860317	64.40
07/30/19	Feeney, Patrick COMPUTERIZED RESEARCH NY LEXIS - 'FENNEY, PATRICK 'JUN-18-2019 ACCOUNT 424YN6CXS	S061	39860083	232.32
07/30/19	Feeney, Patrick COMPUTERIZED RESEARCH NY LEXIS - 'FENNEY, PATRICK 'JUN-18-2019 ACCOUNT 424YN6CXS	S061	39860013	8.15
07/30/19	Feeney, Patrick COMPUTERIZED RESEARCH NY LEXIS - 'FENNEY, PATRICK 'JUN-18-2019 ACCOUNT 424YN6CXS	S061	39860548	3.26
07/30/19	Feeney, Patrick COMPUTERIZED RESEARCH NY LEXIS - 'FENNEY, PATRICK 'JUN-13-2019 ACCOUNT 424YN6CXS	S061	39860200	43.21
07/30/19	Gupta, Aarti COMPUTERIZED RESEARCH NY LEXIS - 'GUPTA, AARTI 'JUN-11-2019 ACCOUNT 424YN6CXS	S061	39860132	1.63
07/30/19	Feeney, Patrick COMPUTERIZED RESEARCH NY LEXIS - 'FENNEY, PATRICK 'JUN-17-2019 ACCOUNT 424YN6CXS	S061	39860386	1.63

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Gupta, Aarti COMPUTERIZED RESEARCH NY WESTLAW - GUPTA,AARTI 07/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39898508	137.95
07/30/19	Feeney, Patrick COMPUTERIZED RESEARCH NY LEXIS - 'FENNEY, PATRICK 'JUN-20-2019 ACCOUNT 424YN6CXS	S061	39860582	64.40
07/30/19	Guthrie, Hayden COMPUTERIZED RESEARCH NY LEXIS - 'GUTHRIE, HAYDEN 'JUN-25-2019 ACCOUNT 424YN6CXS	S061	39860667	386.38
07/30/19	Guthrie, Hayden COMPUTERIZED RESEARCH NY LEXIS - 'GUTHRIE, HAYDEN 'JUN-25-2019 ACCOUNT 424YN6CXS	S061	39860016	3.26
07/30/19	Gupta, Aarti COMPUTERIZED RESEARCH NY LEXIS - 'GUPTA, AARTI 'JUN-11-2019 ACCOUNT 424YN6CXS	S061	39860776	64.40
SUBTOTAL DISB TYPE S061:			\$5,311.03	
07/03/19	WGM, Firm DUPLICATING 13250 PRINT(S) MADE IN NEW YORK BETWEEN 06/26/2019 TO 07/02/2019	S117	39830140	1,325.00
07/10/19	WGM, Firm DUPLICATING 3021 PRINT(S) MADE IN NEW YORK BETWEEN 07/03/2019 TO 07/09/2019	S117	39830236	302.10

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/17/19	WGM, Firm DUPLICATING 2588 PRINT(S) MADE IN NEW YORK BETWEEN 07/10/2019 TO 07/16/2019	S117	39857263	258.80
07/17/19	Dallas, Office DUPLICATING 50 PRINT(S) MADE IN DALLAS BETWEEN 07/11/2019 TO 07/11/2019	S117	39857151	5.00
07/24/19	WGM, Firm DUPLICATING 9730 PRINT(S) MADE IN NEW YORK BETWEEN 07/17/2019 TO 07/22/2019	S117	39844594	973.00
07/31/19	WGM, Firm DUPLICATING 7914 PRINT(S) MADE IN NEW YORK BETWEEN 07/24/2019 TO 07/30/2019	S117	39862759	791.40
07/31/19	Dallas, Office DUPLICATING 15 PRINT(S) MADE IN DALLAS BETWEEN 07/24/2019 TO 07/24/2019	S117	39862448	1.50
SUBTOTAL DISB TYPE S117:			\$3,656.80	
07/29/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 06/27/2019 - COURT CALL DEBIT LEDGER FOR 06/02/2019 THROUGH 07/01/2019	S149	39858251	44.00
07/29/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 06/20/2019 - COURT CALL DEBIT LEDGER FOR 06/02/2019 THROUGH 07/01/2019	S149	39858250	65.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 06/27/2019 - COURT CALL DEBIT LEDGER FOR 06/02/2019 THROUGH 07/01/2019	S149	39858255	37.00
07/29/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 06/05/2019 - COURT CALL DEBIT LEDGER FOR 06/02/2019 THROUGH 07/01/2019	S149	39858263	51.00
07/29/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 06/25/2019 - COURT CALL DEBIT LEDGER FOR 06/02/2019 THROUGH 07/01/2019	S149	39858258	72.00
07/29/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 06/11/2019 - COURT CALL DEBIT LEDGER FOR 06/02/2019 THROUGH 07/01/2019	S149	39858247	114.00
SUBTOTAL DISB TYPE S149:				\$383.00
07/03/19	Kleissler, Matthew DOCUMENT BINDING 1 BINDING 3 RING (5") IN NEW YORK CITY ON 06/26/2019 10:16AM FROM UNIT 03	S220	39858002	15.00
07/03/19	Morrison, Stephanie Nicole DOCUMENT BINDING 6 BINDING 3 RING (5") IN NEW YORK CITY ON 06/28/2019 07:06AM FROM UNIT 15	S220	39857935	90.00

Ditech Holding Corp. - Chapter 11 Cases
41703.0011
2019011986

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/03/19	Morrison, Stephanie Nicole DOCUMENT BINDING 1 BINDING 3 RING (5") IN NEW YORK CITY ON 06/27/2019 19:01PM FROM UNIT 03	S220	39857899	15.00
SUBTOTAL DISB TYPE S220:				<u>\$120.00</u>
TOTAL DISBURSEMENTS				<u><u>\$26,108.20</u></u>