Objection Deadline: March 19, 2018

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	)	Chapter 11
COBALT INTERNATIONAL ENERGY, INC., *et al.*,[1]	)	Case No. 17-36709 (MI)
Debtors.	)	(Jointly Administered)

FIRST MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM DECEMBER 27, 2017 THROUGH JANUARY 31, 2018

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Counsel to the Official Committee of Unsecured Creditors
Date of Retention:	Effective December 27, 2017 pursuant to Order dated February 8, 2018 [Docket No. 369]
Period for which Compensation and Reimbursement is Sought:	December 27, 2017 – January 31, 2018[2]
Amount of Compensation Sought as Actual, Reasonable and Necessary:	$705,561.60 (80% of $881,952.00)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	$18,212.55

This is a: _x_ Monthly __ Interim __ Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP ("PSZ&J" or the "Firm"), counsel for the Official Committee of Unsecured Creditors (the "Committee") of Cobalt International Energy, Inc. *et al.* (the "Debtors"), hereby submits this statement of fees and disbursements (the

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Cobalt International Energy, Inc. (1169); Cobalt International Energy GP, LLC (7374); Cobalt International Energy, L.P. (2411); Cobalt GOM LLC (7188); Cobalt GOM # 1 LLC (7262); and Cobalt GOM # 2 LLC (7316). The Debtors' service address is: 920 Memorial City Way, Suite 100, Houston, Texas 77024.

[2] The applicant reserves the right to include any time expended in the time period indicted above in future application(s) if it is not included therein.

"Monthly Statement") for the period from December 27, 2017 through January 31, 2018 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* dated January 11, 2018 [Docket No. 204] (the "Fee Procedures Order"). PSZ&J requests: (a) interim allowance and payment of compensation in the amount of $705,561.60 (80% of $881,952.00) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J; and (b) reimbursement of actual and necessary costs and expenses in the amount of $18,212.55 incurred by PSZ&J during the Compensation Period. PSZ&J reserves the right to apply in the future for reimbursement of actual and necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered and Disbursements Incurred During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records and expenses for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Fee Procedures Order, parties-in-interest will have until 4:00 p.m. (Prevailing Central Time) 21 days after service of the First Monthly Fee Statement to object to the requested fees and expenses. Upon the expiration of such 21-day period, the Debtors are authorized and directed to pay the Firm an amount (the "Actual Monthly Payment") equal to 80% of the fees and 100% of the expenses requested in the applicable Monthly Fee Statement (the "Maximum Monthly Payment") that are not subject to an objection.

6. Any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, no later than 4:00 p.m. (Prevailing Central Time) of the 21st day after service of the First Monthly Fee Statement, serve via email to the following parties (collectively the "Application Recipients" as defined in the *Debtors' Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Dkt. No. 120] and referenced in the Fee Procedures Order) a written notice, setting forth the precise nature of the objection and the amount at issue: (a) the Debtors, c/o Cobalt International Energy, Inc., Attn.: Jeff Starzec (jeff.starzec@cobaltintl.com); (b) counsel to the Debtors, Kirkland & Ellis LLP, Attn.: Chad J. Husnick, P.C. (chusnick@kirkland.com) and Brad Weiland (bweiland@kirkland.com); (c) co-counsel for the Debtors, Zack A. Clement, PLLC, Attn.: Zack A Clement (zack.clement@icloud.com); (d) the Office of the United States Trustee for the Southern District of Texas, Attn.: Hector Duran (hector.duran.jr@usdoj.gov) and Stephen Statham (stephen.statham@usdoj.gov); (e) counsel to the indenture trustee for the Debtors' first lien notes, Wilmer Cutler Pickering Hale and Dorr LLP, Attn.: Andrew Goldman

(Andrew.goldman@wilmerhale.com), Lauren Lifland (lauren.lifland@wilmerhale.com), and Benjamin Loveland (benjamin.loveland@wilmerhale.com); (f) counsel to the ad hoc committee of the Debtors' first lien notes, Weil, Gotshal & Manges LLP, Attn.: Matthew S. Barr (matt.barr@weil.com), Alfredo R. Pérez (alfredo.perez@weil.com), and Christopher M. López (chris.lopez@weil.com); (g) counsel to the ad hoc committee of the Debtors' second lien notes, Akin Gump Strauss Hauer & Feld LLP, Attn.: Marty L. Brimmage Jr. (mbrimmage@akingump.com) and Lacy M. Lawrence (llawrence@akingump.com); (h) counsel to the indenture trustee for the Debtors' 2.625% senior convertible notes, Reed Smith LLP, Attn.: Eric A. Schaffer (eschaffer@reedsmith.com) and Lloyd A. Lim (llim@reedsmith.com); (i) counsel to the Official Committee of Unsecured Creditors appointed in these chapter 11 cases, Pachulski Stang Ziehl & Jones LLP, Attn.: Robert J. Feinstein (rfeinstein@pszjlaw.com); and (j) local counsel to the Official Committee of Unsecured Creditors appointed in these chapter 11 cases, Snow Spence Green LLP, Attn.: Kenneth Green (kgreen@snowspencelaw.com).

7. If an objection is timely served pursuant to the Fee Procedures Order, the Debtors shall be authorized to pay the Firm an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses. After service of an objection, the objecting party and the Firm shall attempt to resolve the objection on a consensual basis. If the parties reach an agreement, the Debtors shall promptly pay the Firm 80% of the agreed-upon fees and 100% of the agreed upon expenses. If, however, the parties are unable to reach a resolution of the objection within 14 days after the service of the objection, the objecting party shall file its objection (the "Objection") with the Court within three business days and serve such Objection on the Firm and each of the Application Recipients. Thereafter, the Firm may either (i) file with the Court a response to the Objection, together with a

request for payment of the difference, if any, between the Maximum Monthly Payment and the Actual Monthly Payment made to the Firm (the "Disputed Amount"), or (ii) forego payment of the Disputed Amount until the next hearing on an Interim Fee Application or Final Fee Application, at which time the Court will consider the Objection, if requested by the parties.

Dated: February 26, 2018

/s/ Kenneth Green

SNOW SPENCE GREEN, LLP
Kenneth Green, Esq. (TX Bar No. 24036677)
2929 Allen Parkway, Suite 2800
Houston, TX 77019
Telephone: (713) 335-4830

Local Counsel for the Official Committee of Unsecured Creditors

PACHULSKI STANG ZIEHL & JONES LLP
Robert J. Feinstein, Esq. (admitted pro hac vice)
Steven W. Golden, Esq. (TX Bar No. 24099681)
780 Third Ave., 34th Fl.
New York, NY 10017
Telephone: (212) 561-7700

Ira Kharasch, Esq. (admitted pro hac vice)
10100 Santa Monica Boulevard, 13th Floor
Los Angeles, CA 90067-4100
Telephone: (310) 277-6910

Lead Counsel for the Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and foregoing has been served by electronic transmission to all registered ECF users appearing in this case and upon the following parties via email in accordance with the Fee Procedures Order:

a) The Debtors, c/o Cobalt International Energy, Inc., Attn.: Jeff Starzec (jeff.starzec@cobaltintl.com);

b) Counsel to the Debtors, Kirkland & Ellis LLP, Attn.: Chad J. Husnick, P.C. (chusnick@kirkland.com) and Brad Weiland (bweiland@kirkland.com);

c) Co-counsel for the Debtors, Zack A. Clement, PLLC, Attn.: Zack A Clement (zack.clement@icloud.com);

d) The Office of the United States Trustee for the Southern District of Texas, Attn.: Hector Duran (hector.duran.jr@usdoj.gov) and Stephen Statham (stephen.statham@usdoj.gov);

e) Counsel to the indenture trustee for the Debtors' first lien notes, Wilmer Cutler Pickering Hale and Dorr LLP, Attn.: Andrew Goldman (Andrew.goldman@wilmerhale.com), Lauren Lifland (lauren.lifland@wilmerhale.com), and Benjamin Loveland (benjamin.loveland@wilmerhale.com);

f) Counsel to the ad hoc committee of the Debtors' first lien notes, Weil, Gotshal & Manges LLP, Attn.: Matthew S. Barr (matt.barr@weil.com), Alfredo R. Pérez (alfredo.perez@weil.com), and Christopher M. López (chris.lopez@weil.com);

g) Counsel to the ad hoc committee of the Debtors' second lien notes, Akin Gump Strauss Hauer & Feld LLP, Attn.: Marty L. Brimmage Jr. (mbrimmage@akingump.com) and Lacy M. Lawrence (llawrence@akingump.com);

h) Counsel to the indenture trustee for the Debtors' 2.625% senior convertible notes, Reed Smith LLP, Attn.: Eric A. Schaffer (eschaffer@reedsmith.com) and Lloyd A. Lim (llim@reedsmith.com);

i) Local Counsel to the Official Committee of Unsecured Creditors appointed in these chapter 11 cases, Snow Spence Green LLP, Attn.: Kenneth Green (kgreen@snowspencelaw.com).

Dated: February 26, 2018
Houston, TX

/s/ Kenneth Green
Kenneth Green

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNER -SHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Jeffrey H. Davidson	Partner	1977	2014	$1,245.00	15.90	$19,795.50
Robert J. Feinstein	Partner	1982	2001	$1,095.00	126.00	$137,970.00
Robert J. Feinstein	Partner	1982	2001	$1,050.00	11.70	$12,285.00
Robert J. Feinstein	Partner	1982	2001	$547.50	21.00	$11,497.50
Robert J. Feinstein	Partner	1982	2001	$525.00	5.00	$2,625.00
Alan J.Kornfeld	Partner	1987	1996	$1,050.00	113.20	$118,860.00
Alan J.Kornfeld (travel time)	Partner	1987	1996	$525.00	11.70	$6,142.50
Ira D. Kharasch	Partner	1983	1987	$1,050.00	90.00	$94,500.00
Ira D. Kharasch	Partner	1983	1987	$1,025.00	13.40	$13,735.00
Ira D. Kharasch (travel time)	Partner	1983	1987	$525.00	7.80	$4,095.00
Ira D. Kharasch (travel time)	Partner	1983	1987	$512.50	5.00	$2,562.50
Jeffrey N. Pomerantz	Partner	1989	1995	$975.00	34.30	$33,442.50
Jeffrey N. Pomerantz (travel time)	Partner	1989	1995	$487.50	14.00	$6,825.00
Linda F. Cantor	Partner	1988	1994	$975.00	98.20	$95,745.00
Linda F. Cantor	Partner	1988	1994	$950.00	1.60	$1,520.00
Linda F. Cantor (travel time)	Partner	1988	1994	$487.50	6.20	$3,022.50
Iain A.W. Nasatir	Partner	1983	1999	$925.00	10.60	$9,805.00
Maxim B. Litvak	Partner	1997	2004	$875.00	37.80	$33,075.00
Maxim B. Litvak	Partner	1997	2004	$850.00	0.20	$170.00
Joshua M. Fried	Partner	1995	2006	$825.00	3.60	$2,970.00
Joshua M. Fried	Partner	1995	2006	$850.00	109.70	$93,245.00
Gabriel I. Glazer	Partner	2006	2014	$750.00	18.00	$13,500.00
Richard J. Gruber	Of Counsel	1982	N/A	$1,025.00	2.90	$2,972.50
Maria A. Bove	Of Counsel	2001	N/A	$795.00	44.00	$34,980.00
Gina F. Brandt	Of Counsel	1976	N/A	$775.00	4.90	$3,797.50
Beth E. Levine	Of Counsel	1993	N/A	$750.00	86.40	$64,800.00
William L. Ramseyer	Of Counsel	1980	N/A	$725.00	0.60	$435.00
Jason H. Rosell	Of Counsel	2010	N/A	$595.00	2.90	$1,725.50
Steven W. Golden	Associate	2015	N/A	$495.00	69.90	$34,600.50
Steven W. Golden	Associate	2015	N/A	$450.00	2.20	$990.00
La Asia S. Canty	Paralegal	N/A	N/A	$375.00	30.80	$11,550.00
La Asia S. Canty	Paralegal	N/A	N/A	$350.00	6.00	$2,100.00
Patricia J. Jeffries	Paralegal	N/A	N/A	$375.00	5.10	$1,912.50
Leslie A. Forrester	Law Library Director	N/A	N/A	$395.00	11.90	$4,700.50
Total					**1,022.50**	**$881,952.00**

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
AA	Asset Analysis/Recovery	82.60	$82,987.50
AC	Avoidance Actions	13.70	$12,487.50
AD	Asset Disposition	67.60	$63,868.50
BL	Bankruptcy Litigation	248.60	$207,306.50
BO	Business Operations	5.10	$4,538.50
CA	Case Administration	123.80	$108,516.50
CO	Claims Admin/Objections	1.50	$792.50
CP	Compensation Prof.	0.80	$652.50
EB	Employee Benefit/Pension	125.70	$112,039.50
FE	Fee/Employment Application	1.00	$585.00
FN	Financing	51.30	$44,215.50
GC	General Creditors Comm.	12.90	$9,507.00
HE	Hearing	64.60	$60,100.50
MC	Meeting of Creditors	63.90	$59,902.50
NT	Non-Working Travel	70.70	$36,770.00
OP	Operations	7.00	$6,498.00
PD	Plan & Disclosure Stmt.	55.50	$52,329.00
PR	PSZ&J Retention	9.00	$6,487.00
RP	Retention of Prof.	17.20	$12,368.00
	TOTAL	**1,022.50**	**$881,952.00**

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
Airfare	$5,809.04
Airport Parking	$121.89
Auto Travel Expense	$1,201.83
Bloomberg	$666.30
CourtLink	$81.96
Federal Express	$71.45
Hotel Expense	$3,967.78
Legal Vision Atty Mess Serv.	$30.00
Lexis/Nexis Legal Research	$331.86
Miscellaneous Travel Expenses	599.91
Outside Services - Everlaw	$258.06
Pacer – Court Research	$411.60
Postage	$143.50
Reproduction Expense	$39.30
Reproduction/Scan Copy	$2,173.80
Research - Parasec, Inv.	$2,080.00
Working Meals	$224.27
TOTAL	**$18,212.55**

EXHIBIT D

EXHIBIT
D

Pachulski Stang Ziehl & Jones LLP

780 Third Aveune
34th Floor
New York, NY 10017

January 31, 2018
Invoice 118538
Client 15117
Matter 00002

RJF

Christopher J. Ryan
Baker Hughes, a GE Company
2001 Rankin Road
Houston, TX 77073

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2018

FEES	$881,952.00
EXPENSES	$18,212.55
TOTAL CURRENT CHARGES	**$900,164.55**
TOTAL BALANCE DUE	**$900,164.55**

Summary of Services by Task Code

Task Code	Description	Hours	Amount
AA	Asset Analysis/Recovery[B120]	82.60	$82,987.50
AC	Avoidance Actions	13.70	$12,487.50
AD	Asset Disposition [B130]	67.60	$63,868.50
BL	Bankruptcy Litigation [L430]	248.60	$207,306.50
BO	Business Operations	5.10	$4,538.50
CA	Case Administration [B110]	123.80	$108,516.50
CO	Claims Admin/Objections[B310]	1.50	$792.50
CP	Compensation Prof. [B160]	0.80	$652.50
EB	Employee Benefit/Pension-B220	125.70	$112,039.50
FE	Fee/Employment Application	1.00	$585.00
FN	Financing [B230]	51.30	$44,215.50
GC	General Creditors Comm. [B150]	12.90	$9,507.00
HE	Hearing	64.60	$60,100.50
MC	Meeting of Creditors [B150]	63.90	$59,902.50
NT	Non-Working Travel	70.70	$36,770.00
OP	Operations [B210]	7.00	$6,498.00
PD	Plan & Disclosure Stmt. [B320]	55.50	$52,329.00
PR	PSZ&J Retention	9.00	$6,487.00
RP	Retention of Prof. [B160]	17.20	$12,368.00
		1022.50	$881,952.00

Summary of Services by Professional

ID	Name	Title	Rate	Hours	Amount
AJK	Kornfeld, Alan J.	Partner	525.00	11.70	$6,142.50
AJK	Kornfeld, Alan J.	Partner	1050.00	113.20	$118,860.00
BEL	Levine, Beth E.	Counsel	750.00	86.40	$64,800.00
GFB	Brandt, Gina F.	Counsel	775.00	4.90	$3,797.50
GIG	Glazer, Gabriel I.	Partner	750.00	18.00	$13,500.00
IAWN	Nasatir, Iain A. W.	Partner	925.00	10.60	$9,805.00
IDK	Kharasch, Ira D.	Partner	512.50	5.00	$2,562.50
IDK	Kharasch, Ira D.	Partner	525.00	7.80	$4,095.00
IDK	Kharasch, Ira D.	Partner	1025.00	13.40	$13,735.00

IDK	Kharasch, Ira D.	Partner	1050.00	90.00	$94,500.00
JHD	Davidson, Jeffrey H.	Partner	1245.00	15.90	$19,795.50
JHR	Rosell, Jason H.	Counsel	595.00	2.90	$1,725.50
JMF	Fried, Joshua M.	Partner	825.00	3.60	$2,970.00
JMF	Fried, Joshua M.	Partner	850.00	109.70	$93,245.00
JNP	Pomerantz, Jeffrey N.	Partner	487.50	14.00	$6,825.00
JNP	Pomerantz, Jeffrey N.	Partner	975.00	34.30	$33,442.50
LAF	Forrester, Leslie A.	Other	395.00	11.90	$4,700.50
LFC	Cantor, Linda F.	Partner	487.50	6.20	$3,022.50
LFC	Cantor, Linda F.	Partner	950.00	1.60	$1,520.00
LFC	Cantor, Linda F.	Partner	975.00	98.20	$95,745.00
LSC	Canty, La Asia S.	Paralegal	350.00	6.00	$2,100.00
LSC	Canty, La Asia S.	Paralegal	375.00	30.80	$11,550.00
MB	Bove, Maria A.	Counsel	795.00	44.00	$34,980.00
MBL	Litvak, Maxim B.	Partner	850.00	0.20	$170.00
MBL	Litvak, Maxim B.	Partner	875.00	37.80	$33,075.00
PJJ	Jeffries, Patricia J.	Paralegal	375.00	5.10	$1,912.50
RJF	Feinstein, Robert J.	Partner	525.00	5.00	$2,625.00
RJF	Feinstein, Robert J.	Partner	547.50	21.00	$11,497.50
RJF	Feinstein, Robert J.	Partner	1050.00	11.70	$12,285.00
RJF	Feinstein, Robert J.	Partner	1095.00	126.00	$137,970.00
RJG	Gruber, Richard J.	Counsel	1025.00	2.90	$2,972.50
SWG	Golden, Steven W.	Associate	450.00	2.20	$990.00
SWG	Golden, Steven W.	Associate	495.00	69.90	$34,600.50
WLR	Ramseyer, William L.	Counsel	725.00	0.60	$435.00
				1022.50	$881,952.00

Summary of Expenses

Description	Amount
Air Fare [E110]	$5,809.04
Airport Parking	$121.89

Summary of Expenses

Description	Amount
Auto Travel Expense [E109]	$1,201.83
Bloomberg	$666.30
Working Meals [E111]	$224.27
CourtLink	$81.96
Federal Express [E108]	$71.45
Hotel Expense [E110]	$3,967.78
Lexis/Nexis- Legal Research [E	$331.86
Legal Vision Atty Mess Service	$30.00
Outside Services	$258.06
Pacer - Court Research	$411.60
Postage [E108]	$143.50
Reproduction Expense [E101]	$39.30

Summary of Expenses

Description	Amount
Reproduction/ Scan Copy	$2,173.80
Research [E106]	$2,080.00
Travel Expense [E110]	$599.91
	$18,212.55

Asset Analysis/Recovery[B120]

				Hours	Rate	Amount
12/29/2017	RJF	AA	Call with Conway McKenzie, Ira D. Kharasch regarding initial diligence and related issues.	0.90	1050.00	$945.00
12/29/2017	IDK	AA	Review and analyze Sonangol settlement motion.	0.50	1025.00	$512.50
12/30/2017	RJF	AA	Review diligence list and transmit same to Debtors' counsel.	0.20	1050.00	$210.00
12/31/2017	RJF	AA	Call with Conway Mackenzie, Ira D. Kharasch regarding sale process, all pending matters.	0.80	1050.00	$840.00
01/02/2018	RJF	AA	Call with Jansen, Ira D. Kharasch regarding missing diligence items.	0.20	1095.00	$219.00
01/02/2018	IDK	AA	Review and consider in detail motion to settle with Sonangol, and info needed for our analysis and open questions re same and prior notes from calls re same (2.1); E-mails and office conference with L Cantor re my memo re same and need for document request to Debtors (.5); Emails with Conway Mackenzie re Sonangol and their document requests to Houlihan Lokey (.2); Office conferences with L. Cantor re need for revisions to her document request on Sonangol, including review of same (.3).	3.10	1050.00	$3,255.00
01/02/2018	LFC	AA	Meeting with Ira D Kharasch regarding settlement motion.	0.40	975.00	$390.00
01/02/2018	LFC	AA	Meeting with Ira D Kharasch re: settlement motion	0.40	975.00	$390.00
01/02/2018	LFC	AA	Draft and revise correspondence to counsel regarding document request for settlement motion analysis	0.40	975.00	$390.00
01/03/2018	RJF	AA	Memo to Iain A. W. Nasatir regarding D&O claims and insurance.	0.30	1095.00	$328.50
01/03/2018	IDK	AA	Review emails with attorneys re D&O insurance and documents needed (.2); E-mails and office conference with L Cantor re Sonangol and open issues, including deposit, and opposition to same (.4).	0.60	1050.00	$630.00
01/03/2018	LFC	AA	Draft outline and preliminary statement re: opposition to settlement motion and answers to allegations in motion	2.10	975.00	$2,047.50
01/03/2018	LFC	AA	Review agreements relating to settlement motion	1.60	975.00	$1,560.00
01/03/2018	LFC	AA	Review first day declaration and case pleadings regarding debtors' treatment of Sonangol deposit	0.50	975.00	$487.50
01/04/2018	RJF	AA	Email diligence request to debtors.	0.30	1095.00	$328.50
01/04/2018	RJF	AA	Participate on call with all professionals regarding due diligence and related matters.	0.30	1095.00	$328.50

				Hours	Rate	Amount
01/04/2018	LFC	AA	Outline additional questions for counsel re: settlement	0.40	975.00	$390.00
01/04/2018	LFC	AA	Work on objection to settlement motion	2.50	975.00	$2,437.50
01/04/2018	RJF	AA	Telephone conference with Schaeffer regarding Sonangol.	0.30	1095.00	$328.50
01/04/2018	BEL	AA	Emails with K&E regarding information request.	0.20	750.00	$150.00
01/04/2018	RJF	AA	Email to Weiland regarding diligence items.	0.20	1095.00	$219.00
01/05/2018	LFC	AA	Review, revise and finalize form of Objection to Settlement Motion	1.80	975.00	$1,755.00
01/05/2018	RJF	AA	Telephone conference with Ira D. Kharasch and Ryan regarding Sonangol.	0.30	1095.00	$328.50
01/09/2018	LFC	AA	Review arbitration pleadings and files concerning Sonangol settlement	1.40	975.00	$1,365.00
01/09/2018	BEL	AA	Email Debtors' counsel regarding information request.	0.20	750.00	$150.00
01/10/2018	LFC	AA	Review documents from due diligence files	1.70	975.00	$1,657.50
01/10/2018	RJF	AA	Work on D&O investigation.	1.00	1095.00	$1,095.00
01/11/2018	LFC	AA	Confer with Ira D Kharasch regarding outstanding information requests	0.10	975.00	$97.50
01/11/2018	RJF	AA	Investigate directors' status.	0.30	1095.00	$328.50
01/11/2018	IDK	AA	Review of various Sonangol correspondence and document requests for status (.2); Office conference with L Cantor re same (.2).	0.40	1050.00	$420.00
01/11/2018	LFC	AA	Prepare for (.3) and participate on conference call with Conway Mackenzie regarding due diligence information requests concerning the Sonangol settlement motion (.6)	0.90	975.00	$877.50
01/11/2018	LFC	AA	Review documents in connection with Sonangol document requests	1.70	975.00	$1,657.50
01/12/2018	LFC	AA	Review and revise information request regarding Sonangol	0.40	975.00	$390.00
01/12/2018	LFC	AA	Review operating agreements for Blocks 20 and 21 in connection with settlement	1.60	975.00	$1,560.00
01/12/2018	LFC	AA	Review outstanding information requests and documents in data room	0.50	975.00	$487.50
01/13/2018	IDK	AA	Review of underlying documents giving rights to Debtor’s affiliate of the rights to drill from Sonangol (1.2).	1.20	1050.00	$1,260.00
01/13/2018	AJK	AA	Review and analyze Sonogol settlement motion.	0.80	1050.00	$840.00
01/14/2018	RJF	AA	Email Iain A. W. Nasatir regarding D&O insurance.	0.20	1095.00	$219.00
01/14/2018	IDK	AA	E-mails with R. Feinstein and L. Cantor re status of	0.30	1050.00	$315.00

				Hours	Rate	Amount
			Sonangol information requests (.3).			
01/14/2018	LFC	AA	Review documents received pursuant to information request.	1.30	975.00	$1,267.50
01/16/2018	RJF	AA	Work on longterm document requests regarding exchange offers, etc.	0.40	1095.00	$438.00
01/16/2018	IDK	AA	Office conference with L Cantor re Sonangol status and need for us to set up call with Debtors counsel on same with others (.2); Review of correspondence re same (.1).	0.30	1050.00	$315.00
01/16/2018	IDK	AA	Office conference with L Cantor re status of information on Sonangol and potential updated limited objection comments, and new data in data room (.2); Review of correspondence with Conway Mackenzie and L Cantor re new data from Debtors on Sonangol (.1); Emails with Conway Mackenzie re information from [redacted] Attend conference call with [redacted] (.5); Email to attorneys re [redacted] steps [redacted] (.3); Review of correspondence with [redacted] (.1); Office conference with R. Pachulski re same and potential meeting (.1).	1.50	1050.00	$1,575.00
01/16/2018	LFC	AA	Revise Objection to Settlement Agreement with Sonangol	2.50	975.00	$2,437.50
01/16/2018	LFC	AA	Confer with I. Kharasch regarding objection to settlement motion	0.20	975.00	$195.00
01/16/2018	LFC	AA	Draft –e-mail correspondence to local counsel (.1) and Conway Mackenzie regarding Production Sharing Agreement and Risk Services Agreement (.1)	0.20	975.00	$195.00
01/16/2018	LFC	AA	Review operating reports and additional data provided by Debtors.	0.40	975.00	$390.00
01/17/2018	SWG	AA	Receive and review Debtors' documents.	0.30	495.00	$148.50
01/17/2018	RJF	AA	Internal emails regarding debt exchange and make whole investigations.	0.30	1095.00	$328.50
01/17/2018	IDK	AA	Emails with attorneys re Whitton request for our discovery requests on debtors re Sonangol (.2); Office conferences with L Cantor re new information in data room, and status of objection to Sonangol, and of call with Debtors re same (.2).	0.40	1050.00	$420.00
01/17/2018	IDK	AA	Emails with Conway Mackenzie, others re Debtors' memo on its stipulation with Whitton on the Sonangol settlement proceeds, review of same, and	0.30	1050.00	$315.00

				Hours	Rate	Amount
			potential problems with stipulation.			
01/17/2018	LFC	AA	Conference call with Ken Green and Conway Mackenzie regarding settlement motion and operating agreements	0.80	975.00	$780.00
01/17/2018	LFC	AA	Revise objection to settlement motion	2.50	975.00	$2,437.50
01/17/2018	LFC	AA	Review proposed language on order to approve settlement and related issues	0.20	975.00	$195.00
01/17/2018	LFC	AA	Review and revise objection to settlement motion	1.30	975.00	$1,267.50
01/18/2018	SWG	AA	Correspondence regarding documents received from Debtors.	0.80	495.00	$396.00
01/18/2018	RJF	AA	Review and comment on longer term document requests.	0.40	1095.00	$438.00
01/18/2018	LFC	AA	Review documents provided by Debtors in response to information requests	1.50	975.00	$1,462.50
01/18/2018	LFC	AA	Conference call with Brad Weiland, Benjamin Winger and Ken Green regarding Settlement Motion	0.80	975.00	$780.00
01/18/2018	LFC	AA	Review and revise objection to motion to approve settlement agreement with Sonangol	1.80	975.00	$1,755.00
01/18/2018	LFC	AA	Further revise settlement motion objection	0.60	975.00	$585.00
01/18/2018	LFC	AA	Meeting with I. Kharasch re Sonangol settlement conference with debtors' counsel	0.50	975.00	$487.50
01/18/2018	LFC	AA	Review data and notes and draft memo regarding outstanding information requests for Sonangol settlement motion and primary objection issues	0.80	975.00	$780.00
01/18/2018	LFC	AA	Call with Ken Green and Ira Kharasch regarding Sonangol settlement motion	0.20	975.00	$195.00
01/18/2018	LFC	AA	Review information requests and prepare for all with K&E re: Settlement Motion	0.50	975.00	$487.50
01/18/2018	LFC	AA	Follow-up call with Ken Green regarding settlement motion call	0.20	975.00	$195.00
01/18/2018	LFC	AA	Conference with Brad Weiland and Ken Green regarding Production Sharing Contract	0.20	975.00	$195.00
01/18/2018	RJF	AA	Review Sonangol settlement language.	0.10	1095.00	$109.50
01/18/2018	RJF	AA	Review Sonangol limited objection.	0.20	1095.00	$219.00
01/18/2018	LFC	AA	Review and analysis regarding additional documents re: Angola operations and valuations	1.30	975.00	$1,267.50
01/18/2018	JHD	AA	Telephone conference with G. Glazer re document request and analysis of exchange issues	0.20	1245.00	$249.00
01/19/2018	LFC	AA	Review documents for depositions and hearings on Sonangol	0.60	975.00	$585.00
01/19/2018	LFC	AA	Review virtual data room, presentations and financial data relating to Sonangol settlement	2.50	975.00	$2,437.50

				Hours	Rate	Amount
01/19/2018	LFC	AA	Review investment reports regarding Sonangol	0.30	975.00	$292.50
01/19/2018	LFC	AA	Meeting with Alan J. Kornfeld re: depositions and hearing in Cobalt re: Sonangol	1.50	975.00	$1,462.50
01/19/2018	LFC	AA	Review Sonangol limited objection and e-mail memos regarding same	0.20	975.00	$195.00
01/19/2018	AJK	AA	Review Sonangol documents.	3.80	1050.00	$3,990.00
01/19/2018	MBL	AA	Emails with I. Kharasch re Sonangol proceeds.	0.20	875.00	$175.00
01/19/2018	MBL	AA	Review draft Sonangol objection and misc. emails to Committee re same.	0.30	875.00	$262.50
01/19/2018	RJF	AA	Call with C. Ryan, J. Young regarding Sonangol, etc.	0.40	1095.00	$438.00
01/19/2018	AJK	AA	Attend meeting re Sonangol motion.	1.20	1050.00	$1,260.00
01/20/2018	MBL	AA	Emails with I. Kharasch re Sonangol proceeds.	0.10	875.00	$87.50
01/21/2018	AJK	AA	Review Sonangol documents.	6.80	1050.00	$7,140.00
01/21/2018	AJK	AA	Prepare for Sonangol deposition.	3.50	1050.00	$3,675.00
01/21/2018	AJK	AA	Review and analyze Sonangol issue.	3.70	1050.00	$3,885.00
01/22/2018	JMF	AA	Review cash collateral & Sonangol objections.	0.80	850.00	$680.00
01/23/2018	IDK	AA	Emails with L Cantor re Debtors' markup of Sonangol order today and differences and our requests, including review of same (.3).	0.30	1050.00	$315.00
01/24/2018	IDK	AA	Review of Debtors' just produced Sonangol letter, as well as Sonangol's latest pleading re settlement.	0.30	1050.00	$315.00
01/28/2018	RJF	AA	Analyze derivative and securities claims.	2.00	1095.00	$2,190.00
01/29/2018	IDK	AA	Telephone conference with B Levine re [redacted] (.1).	0.10	1050.00	$105.00
				82.60		**$82,987.50**

Avoidance Actions

12/29/2017	IDK	AC	Review of correspondence with Debtors re our request to move Jan 4 hearing on injunction motion re securities litigation (.1); Attend conference call with Debtors counsel on upcoming preliminary injunction motion on securities litigation (.4); Review briefly Debtor's injunction motion re same (.3); Emails with R. Feinstein re next steps with committee (.1); Emails with Committee chair re need for call re same (.2); Attend call with Committee chair re same for committee position (.3); Telephone conference R. Feinstein re same and next steps (.1).	1.50	1025.00	$1,537.50

				Hours	Rate	Amount
12/29/2017	RJF	AC	Call with Debtors' counsel regarding motion to stay securities suits.	0.40	1050.00	$420.00
12/29/2017	RJF	AC	Telephone conference with Ira D. Kharasch regarding stay issue.	0.20	1050.00	$210.00
12/29/2017	RJF	AC	Telephone conference with Ira D. Kharasch and Ryan regarding stay issue.	0.30	1050.00	$315.00
12/30/2017	RJF	AC	Call with E. Schaffer regarding securities action and stay motion.	0.30	1050.00	$315.00
01/02/2018	IDK	AC	Emails with R. Feinstein re status of committee support of Debtors' injunction motion (.2); E-mails and telephone conference with Beth re her draft re our joinder to same, and brief review of same (.2); Review of emails with E. Schaffer re same and what position Committee will take (.1).	0.50	1050.00	$525.00
01/02/2018	RJF	AC	Comment on draft joinder to motion to stay.	0.10	1095.00	$109.50
01/02/2018	RJF	AC	Telephone conference with Schlumberger regarding extension of stay in securities case.	0.30	1095.00	$328.50
01/02/2018	RJF	AC	Office conferences with Beth E. Levine regarding motion to stay securities actions.	0.30	1095.00	$328.50
01/02/2018	BEL	AC	Draft joinder to motion to stay.	2.70	750.00	$2,025.00
01/03/2018	IDK	AC	Emails with attorneys re need to revise our draft joinder to Debtor's injunction motion re reservation of rights, and review of same (.3); Review and consider in detail pleading for tomorrow's hearing on injunction motion, including opposition and reply of Debtors, as well as consider argument for Committee at hearing (1.8).	2.10	1050.00	$2,205.00
01/03/2018	RJF	AC	Office conference with Maria Bove regarding joinder to stay motion.	0.20	1095.00	$219.00
01/03/2018	RJF	AC	Office conference with Beth E. Levine regarding joinder to stay motion.	0.10	1095.00	$109.50
01/03/2018	RJF	AC	Review Debtors' reply in support of motion to extend automatic stay.	0.50	1095.00	$547.50
01/03/2018	RJF	AC	Review and revise joinder to motion to extend stay.	0.20	1095.00	$219.00
01/03/2018	RJF	AC	Revise joinder to stay motion.	0.20	1095.00	$219.00
01/03/2018	BEL	AC	Review Debtors reply in support of motion for stay.	0.70	750.00	$525.00
01/03/2018	BEL	AC	Review and revise joinder to motion to extend stay.	1.10	750.00	$825.00
01/03/2018	BEL	AC	Circulate pleadings re: securities litigation.	0.20	750.00	$150.00
01/03/2018	BEL	AC	Further revisions to joinder.	0.50	750.00	$375.00
01/03/2018	BEL	AC	Finalize and arrange to file joinder.	0.40	750.00	$300.00
01/03/2018	BEL	AC	Review coverage litigation pleadings and docket.	0.80	750.00	$600.00

				Hours	Rate	Amount
01/03/2018	MB	AC	Office conferences with R. Feinstein and B. Levine re Committee joinder re stay extension.	0.10	795.00	$79.50
				13.70		**$12,487.50**

Asset Disposition [B130]

01/02/2018	JMF	AD	Analyze Sonongol settlement issues re sale issue.	0.40	850.00	$340.00
01/02/2018	IDK	AD	E-mails and telephone conference with J Fried re issues on JIB/working interest payment motion and how resolved in prior cases.	0.30	1050.00	$315.00
01/02/2018	LFC	AD	Review case documents and documents relating to asset sale and Sonangol transaction	2.80	975.00	$2,730.00
01/02/2018	MB	AD	Review bid procedures motion (.2); legal research re same (.3).	0.50	795.00	$397.50
01/02/2018	JMF	AD	Review prior sale procedures.	0.60	850.00	$510.00
01/03/2018	RJF	AD	Office conferences with Maria Bove regarding bid procedures.	0.30	1095.00	$328.50
01/03/2018	MB	AD	Review Milbank comments to bid procedures order and research re same.	0.70	795.00	$556.50
01/04/2018	RJF	AD	Followup call with J. Young, P. Jansen regarding sale process.	0.20	1095.00	$219.00
01/04/2018	IDK	AD	Email correspondence with attorneys re problem in bid procedures re mandated plan provision with bid, including brief review of our markup of same, as well as timing of DS hearing before auction (.4); Emails with Conway Mackenzie on Sonangol concession issues (.2).	0.60	1050.00	$630.00
01/04/2018	RJF	AD	Telephone conference with Ripley regarding bid procedures.	0.30	1095.00	$328.50
01/04/2018	RJF	AD	Review and analyze bid procedures motion.	0.70	1095.00	$766.50
01/04/2018	RJF	AD	Telephone conference with Maria Bove regarding bid procedures.	0.30	1095.00	$328.50
01/04/2018	RJF	AD	Telephone conference with Ira D. Kharasch regarding bid procedures.	0.30	1095.00	$328.50
01/04/2018	MB	AD	Telephone conference with R. Feinstein re bid procedures plan process.	0.20	795.00	$159.00
01/04/2018	MB	AD	Revise bid procedures order.	2.50	795.00	$1,987.50
01/04/2018	SWG	AD	Review ORRI agreement with Whitton.	0.60	495.00	$297.00
01/05/2018	IDK	AD	Email correspondence with Conway Mackenzie re need for call on bid procedures (.1); Emails with Conway Mackenzie re questions on their Sonangol concession analysis (.2).	0.30	1050.00	$315.00
01/05/2018	LFC	AD	Review Committee advisors' analysis of Sonangol	0.30	975.00	$292.50

				Hours	Rate	Amount
			concessions and consider impact on marketing / sale			
01/05/2018	RJF	AD	Telephone conference with G. Uzzi, Ira D. Kharasch regarding bid procedures and Sonangol.	0.50	1095.00	$547.50
01/05/2018	MB	AD	Review Chevron objection re bid procedures motion.	0.20	795.00	$159.00
01/07/2018	RJF	AD	Telephone conference with Jeffrey N. Pomerantz and Ira D. Kharasch regarding sale process and other pending matters.	1.40	1095.00	$1,533.00
01/09/2018	IDK	AD	Review of numerous e-mails on marking up sale order, and many issues on sale process (.2); E-mails with M. Litvak and L. Cantor re lender description of Sonangol override (.1).	0.30	1050.00	$315.00
01/09/2018	JNP	AD	Emails regarding response to bid procedures motion and order (.3); Conference with Robert J. Feinstein regarding same (.2).	0.50	975.00	$487.50
01/09/2018	JNP	AD	Review bid procedures motion and procedures (.8); Email to M. Bove regarding same (.2).	1.00	975.00	$975.00
01/09/2018	RJF	AD	Conferences with Maria Bove regarding bid procedure issues.	0.30	1095.00	$328.50
01/09/2018	MB	AD	Review J. Pomerantz comments to bid procedures and respond.	0.30	795.00	$238.50
01/11/2018	RJF	AD	Conferences with Jeffrey N. Pomerantz regarding bid procedures and related issues.	0.50	1095.00	$547.50
01/11/2018	MB	AD	Provide further comments on bid procedure order.	1.30	795.00	$1,033.50
01/12/2018	AJK	AD	Review and analyze bid procedure motion.	0.80	1050.00	$840.00
01/12/2018	IDK	AD	E-mails and telephone conference with L Cantor re Sonangol information/document requests, debt issues, and royalty amount issues (.4); E-mails with L Cantor re draft of letter re same (.3); Review of correspondence with Conway Mackenzie re their comments to draft letter (.1); E-mails and telephone conference with Ken Green re analysis of Angolan documents (.3).	1.10	1050.00	$1,155.00
01/12/2018	JNP	AD	Conference with C. Ryan, Ira D. Kharasch and Robert J. Feinstein regarding SOP and strategy.	0.40	975.00	$390.00
01/12/2018	JNP	AD	Conference with Milbank, Centerview, Conway Mackenzie, Robert J. Feinstein and Ira D. Kharasch regarding sale process and related issues.	1.00	975.00	$975.00
01/12/2018	LFC	AD	Draft second information request regarding Sonangol and settlement motion (.3); revise same (.1).	0.40	975.00	$390.00
01/13/2018	JMF	AD	Draft opposition to Sale Incentive motion.	1.70	850.00	$1,445.00
01/13/2018	JMF	AD	Review background documents re Sale Incentive motion issues.	0.80	850.00	$680.00

				Hours	Rate	Amount
01/14/2018	RJF	AD	Outline bid procedures objection.	0.40	1095.00	$438.00
01/15/2018	IDK	AD	Office conferences with L Cantor re new information relating to Sonangol, including [redacted] (.5); Office conference with R. Pachulski re same (.2); Emails with Ken Green re [redacted] including correspondence with Debtors re same (.1).	1.10	1050.00	$1,155.00
01/15/2018	LFC	AD	Review documents produced by Debtors in response to Committee information requests	3.20	975.00	$3,120.00
01/15/2018	LFC	AD	Review intercompany balances and balance sheets of non-debtors entities	0.40	975.00	$390.00
01/15/2018	LFC	AD	Review discovery requests and comments	0.10	975.00	$97.50
01/15/2018	IDK	AD	Review and consider correspondence and memo from ad hoc unsecured group re potential alternative transaction other than current sale process, including correspondence with same.	0.30	1050.00	$315.00
01/16/2018	JNP	AD	Conference with J. Young, Ira D. Kharasch and Robert J. Feinstein regarding status and sale process.	0.50	975.00	$487.50
01/16/2018	JNP	AD	Conference with Robert J. Feinstein and Ira D. Kharasch regarding sale issues.	0.50	975.00	$487.50
01/16/2018	JNP	AD	Conference with Robert J. Feinstein, Ira D. Kharasch and Kirkland regarding sale issues and related.	1.00	975.00	$975.00
01/16/2018	JNP	AD	Review and revise bid procedures order and bid procedures.	1.00	975.00	$975.00
01/16/2018	JNP	AD	Conference with Weill, Ira D. Kharasch and Robert J. Feinstein regarding case issues and sale process.	0.50	975.00	$487.50
01/16/2018	LFC	AD	Review and analysis of information provided by the Debtors.	2.60	975.00	$2,535.00
01/16/2018	RJF	AD	Review milestones in cash collateral and Bid Procedures motions.	0.30	1095.00	$328.50
01/16/2018	RJF	AD	Revise draft objection to bid procedures motion.	1.00	1095.00	$1,095.00
01/16/2018	RJF	AD	Call with Ira D. Kharasch, Jeffrey N. Pomerantz regarding bid procedures and related issues.	0.30	1095.00	$328.50
01/16/2018	MB	AD	Review R. Feinstein notes re bid procedure objection (.2); office conference with R. Feinstein re same (.3).	0.50	795.00	$397.50
01/16/2018	SWG	AD	Research issues re bid procedures objection.	1.20	495.00	$594.00
01/16/2018	AJK	AD	Attention to bid procedures and litigation issues.	0.60	1050.00	$630.00

				Hours	Rate	Amount
01/17/2018	IDK	AD	Emails with Debtors' counsel and attend conference call with Debtor' counsel and J. Pomerantz re bid procedures and sale issues (.3); Telephone conference with J. Pomerantz re result of call and 408 concerns (.1); Attend conference call with Conway Mackenzie and J. Pomerantz re result of same call and sale timeline issues (.3); Review of latest markup of bid procedure order and consider revisions before sending to Debtors counsel (.4); Telephone conferences with M Bove and John Young re issues in bid procedures markup and need for further changes (.4); Emails with R. Feinstein and J. Pomerantz re status of bid procedures and timeline concerns of Committee members and status of same (.2).	1.70	1050.00	$1,785.00
01/17/2018	JNP	AD	Conference with B. Weiland and Ira D. Kharasch regarding bid procedures and related issues.	0.30	975.00	$292.50
01/17/2018	JNP	AD	Conference with Ira D. Kharasch after call with B. Weiland re bid procedures and related issues.	0.30	975.00	$292.50
01/17/2018	RJF	AD	Emails regarding bid procedures settlement proposal.	0.30	1095.00	$328.50
01/17/2018	RJF	AD	Review and comment on Debtors' revised bid procedures.	0.50	1095.00	$547.50
01/17/2018	RJF	AD	Telephone conference with Ira D. Kharasch regarding SOP issue.	0.30	1095.00	$328.50
01/17/2018	RJF	AD	Revise objection to bid procedures and research re same.	0.50	1095.00	$547.50
01/17/2018	MB	AD	Telephone conference with I. Kharasch and J. Young re bid procedures.	0.40	795.00	$318.00
01/17/2018	MB	AD	Review J. Pomerantz and R. Feinstein comments to bid procedures and respond to same.	0.30	795.00	$238.50
01/17/2018	MB	AD	Revise bid procedure order and bid procedures (.4); send to Debtors counsel (.1).	0.50	795.00	$397.50
01/17/2018	MB	AD	Revise bid procedures objection.	3.00	795.00	$2,385.00
01/18/2018	RJF	AD	Draft limited objection to bid procedures.	0.40	1095.00	$438.00
01/18/2018	IDK	AD	Review of correspondence with Conway Mackenzie on new data re Sonangol in data room, including more financial information on balance sheet of entities, and brief review of same (.3); Emails and office conferences with L Cantor re summary of her call with Debtors counsel on Sonangol questions and information status, and open issues (.3); Telephone conference with Ken Green and L Cantor re same for upcoming committee call and summary of further call with Debtors counsel re same (.3); Review of Ken Green's summary of issue on	1.50	1050.00	$1,575.00

				Hours	Rate	Amount
			remaining rights in Sonangol (.1); Emails with Conway Mackenzie re issues on flow of funds from Sonangol settlement proceeds (.3); Review of revised draft of our objection to Sonangol, and consider changes to be made (.2).			
01/18/2018	JNP	AD	Review and respond to email from Maria Bove regarding bid procedures.	0.10	975.00	$97.50
01/18/2018	MB	AD	Review Debtors' redline of bid procedures order and procedures (.7); email R. Feinstein re open issues (.1).	0.80	795.00	$636.00
01/18/2018	MB	AD	Review bid procedures objection (.7); research re same (2.5).	3.20	795.00	$2,544.00
01/18/2018	MB	AD	Revise new drafts of Debtors' bid procedures and bid procedure order.	0.30	795.00	$238.50
01/19/2018	IDK	AD	Emails with Committee re draft of Sonangol objection and feedback (.2); Emails with attorneys re Committee requests re modification of same re no problem with amounts (.2); Telephone conference with S Golden re how to revise same objection, including review of revisions (.2).	0.60	1050.00	$630.00
01/19/2018	IDK	AD	Emails with L Cantor re Sonangol limited objection, including review of same (.2); Emails with representative for [redacted] (.2); Emails with Conway Mackenzie, Ken Green and L Cantor re same and related questions (.2); Emails with L Cantor and S Golden re relevant information in public filings re balance sheet information (.2); Office conferences with A. Kornfeld and L Cantor re result of committee call and outstanding discovery and need to modify Sonangol opposition (.3); Office conference with A. Kornfeld re discovery issues on Sonangol (.1); Telephone conference with Ken Green and A. Kornfeld re Sonangol discovery and issues re same and deponent and coordination (.2).	1.40	1050.00	$1,470.00
01/19/2018	LFC	AD	Confer with I. Kharasch (.2) and revise objection to Sonangol settlement motion (.2).	0.40	975.00	$390.00
01/19/2018	MB	AD	Emails with PSZJ re bid procedure motion/status.	0.20	795.00	$159.00
01/19/2018	RJF	AD	Call with Ad Hoc professionals regarding bid procedures and related issues.	0.80	1095.00	$876.00
01/20/2018	RJF	AD	Emails with J. Young regarding revised bid procedures.	0.10	1095.00	$109.50
01/20/2018	RJF	AD	Review revised bid procedures.	0.20	1095.00	$219.00
01/22/2018	JNP	AD	Review Houlihan Lokey expert report.	0.20	975.00	$195.00

				Hours	Rate	Amount
01/22/2018	JNP	AD	Review and respond to Maria Bove email regarding bid procedures.	0.10	975.00	$97.50
01/22/2018	RJF	AD	Office conference with Maria Bove re bid procedures order.	0.20	1095.00	$219.00
01/22/2018	RJF	AD	Review revised bid procedures order.	0.30	1095.00	$328.50
01/22/2018	MB	AD	Review revised bid procedures (.7); email to R. Feinstein re open issues (.1).	0.80	795.00	$636.00
01/22/2018	MB	AD	Review bid procedures and order (.4); email to Debtors counsel re comments (.1); emails with J. Pomerantz re same (.1).	0.60	795.00	$477.00
01/22/2018	MB	AD	Review Houlihan Lokey expert report re bid procedures.	0.20	795.00	$159.00
01/23/2018	IDK	AD	Emails with Debtor's counsel and others re Debtor's draft APA (.3).	0.30	1050.00	$315.00
01/23/2018	JNP	AD	Emails with Richard J. Gruber regarding review of sale agreement.	0.10	975.00	$97.50
01/23/2018	JNP	AD	Review emails regarding status of bid procedures order and procedures.	0.10	975.00	$97.50
01/23/2018	RJF	AD	Review revised bid procedures.	0.30	1095.00	$328.50
01/23/2018	RJF	AD	Internal emails regarding bid procedures.	0.20	1095.00	$219.00
01/23/2018	MB	AD	Review revised bid procedures and order (.3); email to J. Pomerantz and R. Feinstein re remaining open issues and changes (.2).	0.50	795.00	$397.50
01/23/2018	MB	AD	Revise bid procedures and order.	0.60	795.00	$477.00
01/24/2018	RJG	AD	Review and analyze Debtors' proposed template of Asset Purchase Agreement.	2.90	1025.00	$2,972.50
01/24/2018	IDK	AD	Email and telephone conference with S Golden re issues on [redacted] and consider (.4); Review of various docs and Sonangol agreement re [redacted] .4); Emails with attorneys re same for upcoming call, including [redacted] (.4); Review and consider Debtor's reply to Sonangol objections/comments, including Committee limited objection (.2); Telephone conference with S Golden re same response and getting to Committee (.1); Review of L Cantor's notes to depos re Sonangol (.2); Emails with R Feinstein re communicating with Debtors our new position on Sonangol (.1).	1.80	1050.00	$1,890.00
01/29/2018	IDK	AD	Emails with R Gruber, others re issues on Debtor's draft APA (.3).	0.30	1050.00	$315.00

				Hours	Rate	Amount
01/29/2018	JNP	AD	Review and respond to Richard J. Gruber email regarding summary of Asset Purchase Agreement.	0.10	975.00	$97.50
				67.60		**$63,868.50**

Bankruptcy Litigation [L430]

01/02/2018	RJF	BL	Telephone conference with Alan J. Kornfeld regarding D&O investigation.	0.20	1095.00	$219.00
01/02/2018	BEL	BL	Review pleadings and background material re Debtors' litigation.	2.60	750.00	$1,950.00
01/02/2018	BEL	BL	Review class action docket.	0.60	750.00	$450.00
01/02/2018	LSC	BL	Research and correspondence with respect to Debtors' pending litigation	0.80	375.00	$300.00
01/03/2018	IAWN	BL	Review pleadings re insurance and policies attached (1.9); analyze same and complaints re D&Os (2.8); email correspondence with R. Feinstein and B. Levine re: same (.7).	5.40	925.00	$4,995.00
01/03/2018	RJF	BL	Internal emails regarding D&O claims.	0.20	1095.00	$219.00
01/03/2018	JMF	BL	Telephone call with P. Jansen, M. Sedigh re severance issues.	0.80	850.00	$680.00
01/03/2018	LSC	BL	Continued research and correspondence in connection with pending litigation of the Debtors	1.90	375.00	$712.50
01/04/2018	BEL	BL	Review securities litigation pleadings and draft memo regarding same.	4.30	750.00	$3,225.00
01/05/2018	JMF	BL	All hands call with R. Feinstein, I. Kharasch, S. Golden, M. Bove re 1/11 hearing.	1.00	850.00	$850.00
01/05/2018	JMF	BL	Telephone call with B. Weiland, L. Krucks, R. Feinstein, I. Kharasch, and M. Bove re 2/11 hearings.	0.70	850.00	$595.00
01/08/2018	BEL	BL	Review securities litigation pleadings and draft memo regarding same.	4.20	750.00	$3,150.00
01/08/2018	JMF	BL	Telephone calls with I. Kharasch re various issues re 1/11 hearing.	0.40	850.00	$340.00
01/08/2018	JMF	BL	Telephone call with R. Feinstein, I. Kharasch, M. Sedigh, P. Jansen re 1/11 hearing issues.	0.60	850.00	$510.00
01/08/2018	LFC	BL	Review arbitration pleadings	0.60	975.00	$585.00
01/09/2018	BEL	BL	Confer with Robert J. Feinstein regarding open litigation issues.	0.20	750.00	$150.00
01/09/2018	BEL	BL	Review derivative action pleadings and draft memo regarding same.	3.50	750.00	$2,625.00
01/10/2018	BEL	BL	Review, revise and finalize memo regarding derivative actions.	2.40	750.00	$1,800.00
01/11/2018	RJF	BL	Emails regarding discovery for adjourned motions.	0.20	1095.00	$219.00

				Hours	Rate	Amount
01/11/2018	RJF	BL	Telephone conference with Alan J. Kornfeld regarding discovery requests.	0.20	1095.00	$219.00
01/11/2018	BEL	BL	Multiple emails with S. Golden regarding litigation against directors and officers.	0.50	750.00	$375.00
01/13/2018	RJF	BL	Emails with C. Husnick regarding document production and objection deadline.	0.10	1095.00	$109.50
01/14/2018	AJK	BL	Call with R. Feinstein, I. Kharasch, M. Litvak, B. Levine and S. Golden re discovery.	1.30	1050.00	$1,365.00
01/14/2018	AJK	BL	Attention to discovery requests.	0.70	1050.00	$735.00
01/14/2018	IDK	BL	Attend conference call on discovery for outstanding motions, including Sonangol (1.2).	1.20	1050.00	$1,260.00
01/14/2018	MBL	BL	Call with team to discuss discovery, status, and litigation options.	1.30	875.00	$1,137.50
01/14/2018	RJF	BL	Call regarding discovery for third day hearing with Beth E. Levine, Alan J. Kornfeld, Ira D. Kharasch, Maxim B. Litvak.	1.20	1095.00	$1,314.00
01/14/2018	BEL	BL	Call with Robert J. Feinstein, Alan J. Kornfeld, Ira D. Kharasch, S. Golden regarding discovery issues.	0.80	750.00	$600.00
01/14/2018	BEL	BL	Draft discovery requests.	4.50	750.00	$3,375.00
01/14/2018	BEL	BL	Research regarding status of state court actions.	0.70	750.00	$525.00
01/14/2018	JMF	BL	Draft deposition topics.	1.60	850.00	$1,360.00
01/14/2018	SWG	BL	Participate on call regarding discovery matters.	1.20	495.00	$594.00
01/15/2018	LAF	BL	Research re: Texas state court derivative actions.	0.50	395.00	$197.50
01/15/2018	AJK	BL	Call with Conway Mackenzie and PSZJ team re litigation issues.	0.70	1050.00	$735.00
01/15/2018	AJK	BL	Attention to discovery requests.	0.70	1050.00	$735.00
01/15/2018	JNP	BL	All hands call on pending litigation, motions and discovery.	1.20	975.00	$1,170.00
01/15/2018	MBL	BL	Review draft discovery requests to Debtors (.3); emails with team re same and revisions thereto (.2).	0.50	875.00	$437.50
01/15/2018	RJF	BL	Telephone conference with E. Schaeffer regarding discovery issues.	0.40	1095.00	$438.00
01/15/2018	RJF	BL	Review and comment on omnibus document request.	0.30	1095.00	$328.50
01/15/2018	BEL	BL	Draft, review and revise discovery requests.	4.70	750.00	$3,525.00
01/15/2018	BEL	BL	Call with PSZJ and Conway Mackenzie regarding open discovery issues.	0.60	750.00	$450.00
01/15/2018	BEL	BL	Further revisions of discovery requests.	1.60	750.00	$1,200.00
01/15/2018	JMF	BL	Telephone call with J.N. Pomerantz, I. Kharasch, R. Feinstein, J. Young, P. Jansen, M. Sedigh, B. Levine, and A. Kornfeld re litigation issues.	1.30	850.00	$1,105.00

				Hours	Rate	Amount
01/15/2018	JMF	BL	Review & edit discovery requests.	0.40	850.00	$340.00
01/15/2018	SWG	BL	Draft deposition notice.	0.30	495.00	$148.50
01/16/2018	LAF	BL	Research re: Texas state court cases.	1.50	395.00	$592.50
01/16/2018	AJK	BL	Call with R. Feinstein re discovery issues.	0.30	1050.00	$315.00
01/16/2018	AJK	BL	Call with Debtors' counsel re discovery issues.	0.40	1050.00	$420.00
01/16/2018	AJK	BL	Attention to discovery issues.	0.30	1050.00	$315.00
01/16/2018	BEL	BL	Emails with Debtors' counsel regarding discovery issues.	0.30	750.00	$225.00
01/16/2018	BEL	BL	Deal with document discovery issues.	0.80	750.00	$600.00
01/16/2018	BEL	BL	Review state court dockets.	0.70	750.00	$525.00
01/16/2018	BEL	BL	Review background material on various litigation issues.	3.10	750.00	$2,325.00
01/16/2018	MB	BL	Call with Debtors' professionals re pending matters.	0.90	795.00	$715.50
01/16/2018	AJK	BL	Attention to cash collateral litigation issues.	0.90	1050.00	$945.00
01/17/2018	BEL	BL	Emails with J. Kathman regarding derivative action.	0.20	750.00	$150.00
01/17/2018	BEL	BL	Telephone conference with Paul Jansen regarding document requests to the debtors.	0.30	750.00	$225.00
01/17/2018	BEL	BL	Deal with multiple document issues.	0.50	750.00	$375.00
01/17/2018	BEL	BL	Emails regarding discovery requests.	0.60	750.00	$450.00
01/17/2018	BEL	BL	Review draft pleadings.	0.90	750.00	$675.00
01/17/2018	BEL	BL	Draft discovery requests.	3.80	750.00	$2,850.00
01/17/2018	JMF	BL	Review confidentiality agreement.	0.30	850.00	$255.00
01/18/2018	BEL	BL	Attention to Discovery issues.	0.90	750.00	$675.00
01/18/2018	BEL	BL	Draft, review and revise discovery requests.	4.20	750.00	$3,150.00
01/18/2018	BEL	BL	Review litigation pleadings.	0.70	750.00	$525.00
01/18/2018	BEL	BL	Further revisions to discovery requests.	3.80	750.00	$2,850.00
01/18/2018	LSC	BL	Draft certificate of service of discovery	0.20	375.00	$75.00
01/18/2018	GIG	BL	Emails with B. Levine, R. Feinstein re document requests	0.20	750.00	$150.00
01/18/2018	GIG	BL	Call with J. Davidson re avoidance actions and make-whole	0.50	750.00	$375.00
01/18/2018	GIG	BL	Call with J. Davidson re avoidance actions and make-whole	0.20	750.00	$150.00
01/18/2018	GIG	BL	Prepare document requests	0.60	750.00	$450.00
01/18/2018	GIG	BL	Emails with B. Levine re document requests	0.20	750.00	$150.00
01/18/2018	JHD	BL	Prepare correspondence to Gabriel I. Glazer re document requests for analysis of exchange	0.20	1245.00	$249.00

				Hours	Rate	Amount
			transactions			
01/18/2018	JHD	BL	Telephone conference with Gabriel I. Glazer re document requests, potential avoidance actions, re make-whole, and other matters	0.50	1245.00	$622.50
01/18/2018	JHD	BL	Correspondence with B. Levine re document request.	0.20	1245.00	$249.00
01/18/2018	JHD	BL	Review correspondence from Rob Feinstein re document requests (.1) and correspondence from Beth Levine re same (.1)	0.20	1245.00	$249.00
01/18/2018	JHD	BL	Correspondence with G. Glazer and B. Levine re items to be included in document request.	0.30	1245.00	$373.50
01/19/2018	AJK	BL	Participate on call re litigation issues.	0.50	1050.00	$525.00
01/19/2018	BEL	BL	Telephone conference with A. Kornfeld regarding additional discovery to draft.	0.20	750.00	$150.00
01/19/2018	BEL	BL	Draft, review and revise discovery requests.	2.30	750.00	$1,725.00
01/19/2018	BEL	BL	Participate on call regarding derivative actions.	0.60	750.00	$450.00
01/19/2018	JMF	BL	Draft motion to seal confidential information.	1.10	850.00	$935.00
01/19/2018	AJK	BL	Analysis of litigation issues re severance.	1.30	1050.00	$1,365.00
01/20/2018	AJK	BL	Revise and analyze Sonangol issues.	4.70	1050.00	$4,935.00
01/20/2018	AJK	BL	Prepare for Sonangol deposition.	3.30	1050.00	$3,465.00
01/20/2018	BEL	BL	Emails regarding status of discovery.	0.30	750.00	$225.00
01/20/2018	BEL	BL	Review and revise document request to Debtors.	1.80	750.00	$1,350.00
01/20/2018	JMF	BL	Review incentive materials re approval of SIP (.8); review & edit SIP and severance objection (2.1).	2.90	850.00	$2,465.00
01/20/2018	SWG	BL	Review and analyze produced documents (4.8); summarize same (1.3).	6.10	495.00	$3,019.50
01/20/2018	JHD	BL	Review correspondence from Beth Levine and analyze revised document request	0.60	1245.00	$747.00
01/21/2018	RJF	BL	Emails regarding upcoming discovery with Brimmage and A.Kornfeld.	0.30	1095.00	$328.50
01/21/2018	SWG	BL	Review additional produced documents (2.4); summarize same (.4).	2.80	495.00	$1,386.00
01/21/2018	GIG	BL	Email re document/discovery requests	0.10	750.00	$75.00
01/22/2018	AJK	BL	Attend meeting with expert in preparation for depositions.	2.00	1050.00	$2,100.00
01/22/2018	AJK	BL	Review documents in preparation for depositions.	4.50	1050.00	$4,725.00
01/22/2018	IDK	BL	Emails with attorneys re coordination of discovery, and now combined with discovery by Debtors, and issues on Bid Procedures and SOP and potential discovery.	0.40	1050.00	$420.00

				Hours	Rate	Amount
01/22/2018	LFC	BL	Dinner meeting with Matt Sedigh, Committee expert witness, in preparation for his deposition on 1/24/18	2.00	975.00	$1,950.00
01/22/2018	LFC	BL	Conference call with Brian Smith and Kenneth Green and Alan Kornfeld regarding Sonangol depositions (.8); Review Sonangol documents for depositions in Houston regarding motion to approve settlement agreement (1.2).	2.00	975.00	$1,950.00
01/22/2018	LFC	BL	Further review documents for depositions re Sonangol settlement	2.00	975.00	$1,950.00
01/22/2018	LFC	BL	Working travel to Houston from Los Angeles in preparation for depositions of Tim Cutt (CEO of Cobalt) and Richard Smith (Senior VP of Cobalt) on Sonangol settlement matters	4.50	975.00	$4,387.50
01/22/2018	RJF	BL	Review Debtors' discovery responses.	0.30	1095.00	$328.50
01/22/2018	RJF	BL	Telephone conferences with Alan J. Kornfeld regarding depositions.	0.40	1095.00	$438.00
01/22/2018	SWG	BL	Review and analyze produced documents.	7.10	495.00	$3,514.50
01/22/2018	LSC	BL	Review and analyze Debtors' documents production and correspondence with S. Golden re same.	2.70	375.00	$1,012.50
01/22/2018	RJF	BL	Emails A. Kornfeld regarding depositions.	0.20	1095.00	$219.00
01/22/2018	RJF	BL	Review Debtors' expert reports.	1.00	1095.00	$1,095.00
01/23/2018	RJF	BL	Prepare for depositions (1.6).	1.60	1095.00	$1,752.00
01/23/2018	AJK	BL	Prepare for depositions (severance and Sonangol), including review of documents (5.0); meetings with BH re Sonangol (5.7); and meetings with expert (2.8).	13.50	1050.00	$14,175.00
01/23/2018	IDK	BL	Emails with team re need for call on deposition today and to whom to go forward, and issues re particular folks (.2); Attend conference call re same (.7).	0.90	1050.00	$945.00
01/23/2018	JNP	BL	Conference with Ira D. Kharasch, Alan J. Kornfeld and Robert J. Feinstein regarding discovery.	0.70	975.00	$682.50
01/23/2018	JNP	BL	Conference with J. Young regarding pending litigation.	0.30	975.00	$292.50
01/23/2018	LFC	BL	Conferences and meetings at offices of Snow Spence Green, LLP in Houston with Alan Kornfeld, Brian Smith, Kenneth Green in preparation for January 24, 2017 depositions regarding contested settlement and compensation motions including (a) discussions with Brian Smith and Kenneth Green regarding Production Sharing Agreement, risk sharing agreement and royalty agreement relating to Sonangol settlement motion, (2.2); (b) review and analysis of rolling document production by debtors	9.00	975.00	$8,775.00

				Hours	Rate	Amount
			in response to Committee information requests (1.7); (c) identification of issues and topics for depositions of Debtors' officers and experts on history of transactions in Angola and compensation / severance (1.2); (d) deposition preparation of Committee's compensation expert (1.0), (e) review and analysis of deposition exhibits (2.1); (f) review language on settlement order proposed by debtors (.3); (g) meeting with committee member regarding background of Sonangol transaction and industry information (.5).			
01/23/2018	LFC	BL	Conferences with Alan J Kornfeld (.3); draft deposition outlines (2.3).	2.60	975.00	$2,535.00
01/23/2018	JMF	BL	Telephone call with I. Kharasch re 1/25 hearing.	0.10	850.00	$85.00
01/23/2018	SWG	BL	Review produced documents (5.7).	5.70	495.00	$2,821.50
01/23/2018	RJF	BL	Call with A. Kornfeld, J. Pomerantz and I. Kharasch regarding depositions.	0.80	1095.00	$876.00
01/23/2018	RJF	BL	Telephone conference with A. Kornfeld regarding depositions.	0.30	1095.00	$328.50
01/24/2018	AJK	BL	Depose R. Smith, T. Cutt, J. Marshall and J. Wolf.	6.20	1050.00	$6,510.00
01/24/2018	AJK	BL	Prepare for Debtors' deposition.	3.70	1050.00	$3,885.00
01/24/2018	LFC	BL	Review notes and prepare summary of Smith and Cutt testimony regarding Sonangol settlement motion	0.50	975.00	$487.50
01/24/2018	LFC	BL	Prepare for (1.5) and attend depositions of Richard Smith, James Wolf and Tim Cutt concerning debtors' compensation and Sonangol settlement motions (1.5).	3.00	975.00	$2,925.00
01/24/2018	LFC	BL	Review additional documents posted on debtors' data room	1.50	975.00	$1,462.50
01/24/2018	JMF	BL	Review omnibus reply re 9019 and Bid Procedures motions.	0.60	850.00	$510.00
01/24/2018	SWG	BL	Conduct review of Debtors' document production.	2.20	495.00	$1,089.00
01/24/2018	AJK	BL	Defend M. Sedigh deposition.	3.30	1050.00	$3,465.00
01/24/2018	RJF	BL	Attend depositions at office of Debtors' counsel in Houston.	6.00	1095.00	$6,570.00
01/25/2018	JNP	BL	Conference with I. Kharasch regarding results of hearing.	0.30	975.00	$292.50
01/26/2018	JNP	BL	Conference with R. Feinstein regarding hearing results and related issues.	0.20	975.00	$195.00
01/26/2018	LFC	BL	Confer with A. Kornfeld regarding hearings on compensation and Sonangol settlement	0.20	975.00	$195.00
01/26/2018	RJF	BL	Emails with B. Levine, A. Kornfeld regarding 2004	0.30	1095.00	$328.50

				Hours	Rate	Amount
			requests.			
01/26/2018	BEL	BL	Telephone conference with local counsel regarding Rule 2004 procedure.	0.20	750.00	$150.00
01/26/2018	BEL	BL	Review and revise discovery requests.	1.20	750.00	$900.00
01/26/2018	GIG	BL	Review email from B. Levine re document requests	0.10	750.00	$75.00
01/26/2018	JHD	BL	Correspondence from B. Levine re document production request (.1); analyze revised request (.3).	0.40	1245.00	$498.00
01/28/2018	BEL	BL	Review material from local counsel regarding Rule 2004 procedure and email follow-up questions.	0.30	750.00	$225.00
01/29/2018	IAWN	BL	Review and revise document requests (1.9); correspondence with B. Levine and R. Feinstein re same (.4).	2.30	925.00	$2,127.50
01/29/2018	RJF	BL	Research regarding derivative actions.	0.80	1095.00	$876.00
01/29/2018	LFC	BL	Confer with Beth Levine regarding Sonangol litigation matters and discovery requests	0.20	975.00	$195.00
01/29/2018	LFC	BL	Review Sonangol documents and deposition transcripts regarding Sonangol PSC exploration period and extension notice requirements	0.40	975.00	$390.00
01/29/2018	RJF	BL	Review and comment on 2004 request.	0.50	1095.00	$547.50
01/29/2018	RJF	BL	Office conferences with Beth E. Levine regarding document request, derivative actions.	0.30	1095.00	$328.50
01/29/2018	BEL	BL	Confer with Robert J. Feinstein regarding discovery issues.	0.20	750.00	$150.00
01/29/2018	BEL	BL	Review derivative actions.	0.30	750.00	$225.00
01/29/2018	BEL	BL	Telephone conference with L. Cantor regarding Sonangol.	0.20	750.00	$150.00
01/29/2018	BEL	BL	Draft, review and revise discovery requests.	4.10	750.00	$3,075.00
01/29/2018	BEL	BL	Review and revise Rule 2004 notice.	0.60	750.00	$450.00
01/29/2018	SWG	BL	Review third request for production.	0.20	495.00	$99.00
01/29/2018	SWG	BL	Research issues regarding derivative actions.	2.00	495.00	$990.00
01/29/2018	LSC	BL	Legal research with respect to derivative standing and correspondence regarding the same	3.90	375.00	$1,462.50
01/30/2018	IAWN	BL	Review and approve additional revisions to document request and correspondence with B. Levine re: same.	0.40	925.00	$370.00
01/30/2018	RJF	BL	Research regarding derivative claims.	1.80	1095.00	$1,971.00
01/30/2018	AJK	BL	Attention to discovery requests.	0.90	1050.00	$945.00
01/30/2018	RJF	BL	Review and comment on 2004 document request.	0.80	1095.00	$876.00
01/30/2018	BEL	BL	Telephone conference with A. Kornfeld regarding discovery issues.	0.20	750.00	$150.00

				Hours	Rate	Amount
01/30/2018	BEL	BL	Finalize document request.	2.20	750.00	$1,650.00
01/30/2018	BEL	BL	Analysis of derivative action.	3.10	750.00	$2,325.00
01/30/2018	BEL	BL	Email R. Feinstein regarding derivative action.	0.20	750.00	$150.00
01/30/2018	BEL	BL	Draft email to Debtors' counsel regarding discovery.	0.40	750.00	$300.00
01/30/2018	MB	BL	Office conference with S. Golden re notice periods, motion to be filed; emails re same; review procedures re same.	0.50	795.00	$397.50
01/30/2018	SWG	BL	Continue research regarding pending actions.	2.50	495.00	$1,237.50
01/31/2018	RJF	BL	Office conference with Maria Bove regarding standing motion.	0.50	1095.00	$547.50
01/31/2018	RJF	BL	Research regarding standing motion.	0.80	1095.00	$876.00
01/31/2018	BEL	BL	Confer with R. Feinstein and M. Bove regarding derivative actions.	0.40	750.00	$300.00
01/31/2018	BEL	BL	Analysis of statute of limitations issues.	0.50	750.00	$375.00
01/31/2018	BEL	BL	Analysis of derivative action.	3.60	750.00	$2,700.00
01/31/2018	MB	BL	Research re stay/standing re derivative action (.6); office conferences with R. Feinstein re same (.2).	0.80	795.00	$636.00
01/31/2018	LSC	BL	Continued legal research with respect to derivative standing and correspondence regarding the same	1.50	375.00	$562.50
				248.60		**$207,306.50**

Business Operations

01/17/2018	LFC	BO	Telephone conference with Ken Green regarding well operating matters	0.20	975.00	$195.00
01/17/2018	LFC	BO	Review documents and public filings regarding Sonangol and Angola operations	1.60	975.00	$1,560.00
01/17/2018	LFC	BO	Review public document filings	2.50	975.00	$2,437.50
01/17/2018	LAF	BO	Research re: officer & director salaries.	0.50	395.00	$197.50
01/30/2018	SWG	BO	Review schedules and SOFAs .	0.30	495.00	$148.50
				5.10		**$4,538.50**

Case Administration [B110]

12/28/2017	JMF	CA	Review first day declaration and first day pleadings.	1.80	825.00	$1,485.00
12/28/2017	JMF	CA	Telephone call with I. Kharasch re case background and sale issues.	0.20	825.00	$165.00
12/28/2017	IDK	CA	Emails with Conway Mackenzie re need for call tomorrow on status/issues (.1); Emails and telephone conference with J Fried re case and his tasks and next steps, and consider (.2).	0.30	1025.00	$307.50

				Hours	Rate	Amount
12/28/2017	RJF	CA	Prepare tasks and responsibilities list.	0.30	1050.00	$315.00
12/28/2017	RJF	CA	Telephone conference with Ira D. Kharasch regarding staffing, etc.	0.30	1050.00	$315.00
12/28/2017	RJF	CA	Initial call with Debtors' counsel.	1.30	1050.00	$1,365.00
12/28/2017	RJF	CA	Call with G. Uzzi, I. Kharasch re case issues .	0.50	1050.00	$525.00
12/28/2017	RJF	CA	Emails Debtors' counsel regarding confidentiality, data room.	0.20	1050.00	$210.00
12/28/2017	SWG	CA	Call with L Canty regarding case setup.	0.20	450.00	$90.00
12/28/2017	SWG	CA	Prepare WIP list.	0.70	450.00	$315.00
12/28/2017	SWG	CA	Review committee for motion documents and send to PSZJ team for review.	0.50	450.00	$225.00
12/28/2017	LSC	CA	Update critical dates memo, calendar entries and reminders	1.50	350.00	$525.00
12/28/2017	LSC	CA	Prepare R. Feinstein, I. Kharasch and A. Kornfeld pro hac vice applications	0.60	350.00	$210.00
12/28/2017	LSC	CA	Draft notice of appearance	0.20	350.00	$70.00
12/28/2017	LSC	CA	Review docket re recent filings and correspondence re same.	0.40	350.00	$140.00
12/28/2017	IDK	CA	Emails with G. Uzzi, counsel to ad hoc re need for call on issues (.1); Attend telephone conference with G. Uzzi and R. Feinstein re general case issues and ad hoc view (.6); Review and consider list of tasks and responsibilities (.2); Emails with R. Saunders re tasks and further staffing for same (.2).	1.10	1025.00	$1,127.50
12/28/2017	IDK	CA	Telephone conference with R. Feinstein re upcoming call with Debtors' counsel and issues to address (.3); Attend conference call with Debtor's counsel and R. Feinstein on case issues, motions, and timing (1.3); Review of correspondence with Debtors on bylaws and confidentiality issues (.1); Emails with Lloyd Lim, Indenture Trustee counsel, re information re data room access and other issues (.2)	1.90	1025.00	$1,947.50
12/29/2017	AJK	CA	Review case background.	0.80	1050.00	$840.00
12/29/2017	LFC	CA	Review executive summary of the case from pitch book, first day declaration and docket	1.60	950.00	$1,520.00
12/29/2017	RJF	CA	Emails with Debtors' counsel regarding scheduling issues, confidentiality.	0.30	1050.00	$315.00
12/29/2017	SWG	CA	Update WIP list.	0.20	450.00	$90.00
12/29/2017	SWG	CA	Transmit case documents to I. Kharasch.	0.20	450.00	$90.00
12/29/2017	IDK	CA	Telephone conference R. Feinstein re general case status and upcoming motions (.2); Attend conference call with Conway McKenzie re status and issues	1.40	1025.00	$1,435.00

				Hours	Rate	Amount
			(1.1); Review of correspondence with Debtors re our request to move several of the Jan 11 date motions out several weeks (.1).			
12/29/2017	IDK	CA	Emails with Debtors' counsel re their proposed advisor confidentiality and need for call on status (.2); Review of various pleadings, including 1st day declaration, for background and strategy (.8).	1.00	1025.00	$1,025.00
12/29/2017	JMF	CA	Review first day motions (.6), telephone call with I. Kharasch, J. Young, R. Feinstein and P. Jenson re same and case issues (1.0).	1.60	825.00	$1,320.00
12/30/2017	RJF	CA	Review and comment on NDA.	0.50	1050.00	$525.00
12/30/2017	LSC	CA	Revise pro hac vice applications.	0.20	350.00	$70.00
12/30/2017	IDK	CA	Emails with R. Feinstein and Conway Mackenzie re Debtors' request for professional confidentiality and changes to same (.2); Emails with S Golden re my pro hac and revisions for same (.2).	0.40	1025.00	$410.00
12/31/2017	MBL	CA	Call with I. Kharasch re case background and new matters.	0.20	850.00	$170.00
12/31/2017	RJF	CA	Telephone conference with Ira D. Kharasch regarding staffing.	0.50	1050.00	$525.00
12/31/2017	IDK	CA	Review draft of WIP list and consider items and next steps for each item (.3); Emails and telephone conference with R. Feinstein re case status tasks and how to handle with team and next steps (.6); Attend conference call with Conway Mackenzie re various case issues and next steps (.7).	1.60	1025.00	$1,640.00
12/31/2017	RJF	CA	Review first day motions and transcript.	1.80	1050.00	$1,890.00
01/01/2018	LFC	CA	Review and consider first day pleadings and settlement motion	3.00	975.00	$2,925.00
01/01/2018	MB	CA	Office conference with R. Feinstein re deadlines and second day motions.	0.10	795.00	$79.50
01/01/2018	IDK	CA	Telephone conference with R. Feinstein re status of coordination on numerous motions (.1); E-mails and telephone conference with J. Fried re same (.3); E-mails and telephone conference with S Golden re WIP list and coordination of same (.3); E-mails with R. Feinstein re revised WIP list and coordinating all hands call tomorrow re same (.1); E-mails with team re WIP list and call tomorrow re same (.1).	0.90	1050.00	$945.00
01/01/2018	MBL	CA	Review first day pleadings and background materials.	1.00	875.00	$875.00
01/01/2018	JMF	CA	Telephone call with I. Kharasch re pending motions (.2); review background re Debtors operations (.4).	0.60	850.00	$510.00
01/01/2018	RJF	CA	Emails with I. Kharasch regarding WIP list items.	0.20	1095.00	$219.00

				Hours	Rate	Amount
01/02/2018	MB	CA	Review WIP (.1); participate on WIP call (.9).	1.00	795.00	$795.00
01/02/2018	MB	CA	Review and analyze case documents, including pitch materials, docket, first day declaration, first day hearing transcript, complex case order, first day hearing transcript and Debtors' deck.	1.30	795.00	$1,033.50
01/02/2018	JMF	CA	Review first day transcript.	0.40	850.00	$340.00
01/02/2018	JMF	CA	All hands call with R. Feinstein, I. Kharasch, M. Bove, S. Golden re case issues.	0.90	850.00	$765.00
01/02/2018	LFC	CA	Review and analyze case documents	2.80	975.00	$2,730.00
01/02/2018	LFC	CA	Review local bankruptcy rules	0.40	975.00	$390.00
01/02/2018	LFC	CA	Review and consider local bankruptcy rules / requirements	0.40	975.00	$390.00
01/02/2018	LFC	CA	Participate on WIP call.	0.80	975.00	$780.00
01/02/2018	LFC	CA	Participate on WIP call	0.80	975.00	$780.00
01/02/2018	MBL	CA	Attend call with team re next steps and pending tasks.	0.90	875.00	$787.50
01/02/2018	RJF	CA	Participate on WIP call.	0.90	1095.00	$985.50
01/02/2018	SWG	CA	Call with Debtors' counsel re case.	0.80	495.00	$396.00
01/02/2018	SWG	CA	Participate on Internal WIP call	1.00	495.00	$495.00
01/02/2018	LSC	CA	Update WIP list and correspondence with S. Golden re same	0.30	375.00	$112.50
01/02/2018	IDK	CA	Attend all hands internal call on motions and tasks and consider next steps (.9); Emails with K&E re the 1st day presentation and need for call today (.1); Attend conference call with Debtor's counsel on motions and timing (.8); Telephone conference with R. Feinstein re result of call (.1); Telephone conference with Phil Snow re case status and bylaws (.1); Telephone conference with Conway Mackenzie on all motions and status (.6).	2.60	1050.00	$2,730.00
01/02/2018	RJF	CA	Call with Debtors' counsel regarding open diligence items and timing of second day motions.	0.80	1095.00	$876.00
01/02/2018	RJF	CA	Call with Conway Mackenzie regarding open items on second day hearings.	0.60	1095.00	$657.00
01/03/2018	MB	CA	Review Conway Mackenzie deck re first days.	0.20	795.00	$159.00
01/03/2018	MB	CA	Conference call with Debtors' counsel and PSZJ re first days.	1.00	795.00	$795.00
01/03/2018	LFC	CA	Review outline of pending motions	0.20	975.00	$195.00
01/03/2018	LFC	CA	Confer with Richard J Gruber and Beth Dassa regarding case staffing	0.30	975.00	$292.50
01/03/2018	SWG	CA	Review first day hearing transcript.	0.50	495.00	$247.50

				Hours	Rate	Amount
01/03/2018	SWG	CA	Update WIP list	0.10	495.00	$49.50
01/03/2018	SWG	CA	Review proposed orders.	0.80	495.00	$396.00
01/03/2018	LSC	CA	Update critical dates memo, calendar entries and reminders	0.30	375.00	$112.50
01/03/2018	LSC	CA	Prepare pro hac vice application for B. Levine	0.10	375.00	$37.50
01/03/2018	LSC	CA	Update Committee contact list	0.30	375.00	$112.50
01/03/2018	IDK	CA	Emails with attorneys re status of motions set for next week and progress re same (.2); Emails with Conway Mackenzie on data room access problems (.1); Emails with Debtors' counsel re its request for call, as well as others re same (.1); Attend conference call with Debtors' counsel and other professionals on status of all motions (1.0); Email and telephone conference with Conway Mackenzie, others re result of same call (.4); Telephone conferences with R. Feinstein re next steps with Debtors and need to clarify positions on hearing next week (.2); Preparation of memo to Debtors' counsel re same as to what was agreed to and objection deadlines (.3); Emails with Debtors, others re coordinate another call tomorrow (.2).	2.50	1050.00	$2,625.00
01/03/2018	RJF	CA	Call with Debtors' professional regarding pending motions.	1.00	1095.00	$1,095.00
01/03/2018	RJF	CA	Follow up call with Conway Mackenzie, I. Kharasch regarding pending motions.	0.50	1095.00	$547.50
01/04/2018	MBL	CA	Miscellaneous emails with team re status update and loan documents.	0.30	875.00	$262.50
01/04/2018	SWG	CA	Attend to committee organization matters.	0.10	495.00	$49.50
01/04/2018	SWG	CA	Update WIP list.	0.30	495.00	$148.50
01/04/2018	IDK	CA	Telephone conference with R. Feinstein on issues on numerous motions and next steps (.5); E-mails and telephone conference with R. Feinstein later re his communications with Debtors' counsel on motions and re SOP issues (.3); Emails with S Golden re SOG and Bessie (.1).	0.90	1050.00	$945.00
01/04/2018	IDK	CA	Emails with S Golden re his draft of Committee minutes, including review of same (.2); Review of correspondence with Debtors on our points on motions scheduled for Jan 11, access to data room, NDA, requests for more info, as well as R. Feinstein's memo to Committee re status of such primary motions with Debtors and feedback from same (.3); Emails with Uzzi and R Feinstein re status of motions and need for call tomorrow (.2).	0.70	1050.00	$735.00
01/04/2018	RJF	CA	Review Maria Bove comments to second day orders.	0.30	1095.00	$328.50

				Hours	Rate	Amount
01/05/2018	MB	CA	Participate on all hands call re pending motions.	0.60	795.00	$477.00
01/05/2018	MB	CA	Participate on WIP call re status of pending motions.	1.00	795.00	$795.00
01/05/2018	MBL	CA	Attend call with team re pending motions.	0.80	875.00	$700.00
01/05/2018	RJF	CA	Participate on WIP call.	1.00	1095.00	$1,095.00
01/05/2018	RJF	CA	Review and revise bylaws.	0.40	1095.00	$438.00
01/05/2018	SWG	CA	Call with Debtors' counsel re case.	0.70	495.00	$346.50
01/05/2018	SWG	CA	Internal progress call.	1.10	495.00	$544.50
01/05/2018	SWG	CA	Finalize bylaws.	0.10	495.00	$49.50
01/05/2018	LSC	CA	Review docket and update case files	0.50	375.00	$187.50
01/05/2018	LSC	CA	Update critical dates memo, calendar entries and reminders	0.40	375.00	$150.00
01/05/2018	IDK	CA	Emails with attorneys re need for call today on status (.1); Emails with G. Uzzi and R Feinstein re upcoming call today (.1); Attend all hands internal call on status of all motions and next week's hearing (.9); Telephone conference with G. Uzzi and R. Feinstein re status and motions (.5); Telephone conference with Chris Ryan and R. Feinstein re same (.1); Emails with R Feinstein and J Pomerantz re general case status and coordination of call to discuss (.1); Emails with R Feinstein re status and motions (.1).	1.90	1050.00	$1,995.00
01/05/2018	IDK	CA	Emails with Debtors' counsel re his request for call today on outstanding motions and coordinate meeting with management and Committee, as well as our list of all motions and our current position on each one (.3); Attend conference call with Debtors re same, and Debtors agreement to adjourn most primary motions (.6); Review of emails to Committee & Conway Mackenzie and others re same and coordination of management meeting (.2).	1.10	1050.00	$1,155.00
01/05/2018	RJF	CA	Email to Debtors' counsel regarding second day motions.	0.30	1095.00	$328.50
01/05/2018	RJF	CA	Review first day motions, draft orders and comments to same.	0.80	1095.00	$876.00
01/05/2018	RJF	CA	Call with Debtors' counsel regarding pending motions.	0.80	1095.00	$876.00
01/06/2018	JMF	CA	Review first day motions & sale incentive metrics.	0.60	850.00	$510.00
01/06/2018	IDK	CA	Emails with Conway Mackenzie, others re status of meetings trying to be set between Conway Mackenzie and Company on Monday, and general meeting with Committee and management.	0.20	1050.00	$210.00
01/07/2018	JNP	CA	Conferences with R. Feinstein and Ira D. Kharasch	1.40	975.00	$1,365.00

				Hours	Rate	Amount
			regarding case background, sale and related issues.			
01/07/2018	SWG	CA	Receive and respond to various emails regarding Cobalt representation.	0.30	495.00	$148.50
01/07/2018	IDK	CA	Attend conference call with J. Pomerantz and R. Feinstein re all case issues and motions and strategy and division of labor going forward (1.4); E-mails and telephone conference with Debtor's counsel re need to kick deadline to object by 1 day on Houlihan and rank & file and logistical issues and timing of management meeting (.4); E-mails and telephone conference with R. Feinstein and J. Pomerantz re call with Debtor's counsel re same (.2).	2.00	1050.00	$2,100.00
01/08/2018	JMF	CA	Draft opposition to motions to be heard at 1/11 hearing.	0.80	850.00	$680.00
01/08/2018	RJF	CA	Review and revise PSZJ and Conway Mackenzie confidentiality agreements.	0.50	1095.00	$547.50
01/08/2018	RJF	CA	Prepare NDA's for PSZJ and Conway Mackenzie.	0.20	1095.00	$219.00
01/08/2018	MB	CA	Emails with J. Fried (.1); office conference with La Asia Canty re service today of pleadings (.1).	0.20	795.00	$159.00
01/08/2018	SWG	CA	Draft W+E list for hearing and circulate to Pachulski Stang Ziehl & Jones team.	0.20	495.00	$99.00
01/08/2018	LSC	CA	Preparation for service of pleadings and correspondence regarding the same	0.70	375.00	$262.50
01/08/2018	LSC	CA	Update critical dates memo, calendar entries and reminders	0.40	375.00	$150.00
01/08/2018	IDK	CA	E-mails with Conway Mackenzie re their presentation on Houlihan Lokey and rank & file for Committee, including review of same (.3); Attend conference call with Conway Mackenzie and others re same (.6); E-mails and telephone conferences with Brad Weiland re status of request for 1 day extension of time to object and timing of our committee call (.2); E-mails with attorneys re status of same and our objection deadline of today (.2); Telephone conference and e-mails with Conway Mackenzie and R. Feinstein re contacting committee chair on remaining issues on 2d day hearing (.3); E-mails with J Fried and S. Golden re need to revise objection to include Houlihan Lokey, including review of proposed language for same (.3); Office conference with J. Pomerantz re meeting with management this week and coordination of same (.2); Telephone conference with R. Feinstein re same (.1).	2.20	1050.00	$2,310.00
01/08/2018	RJF	CA	Review omnibus objection to second day motions.	0.30	1095.00	$328.50
01/08/2018	RJF	CA	Internal emails regarding omnibus objection to	0.20	1095.00	$219.00

				Hours	Rate	Amount
			second day motions.			
01/09/2018	SWG	CA	Finalize witness and exhibit list.	0.20	495.00	$99.00
01/09/2018	SWG	CA	Receive and respond to emails regarding scheduling.	0.20	495.00	$99.00
01/09/2018	JNP	CA	Telephone conference with I. Kharasch, R. Feinstein, C. Ryan and K. McLaurin regarding variety of issues.	0.40	975.00	$390.00
01/10/2018	JMF	CA	Review orders re 1/11 hearing.	1.20	850.00	$1,020.00
01/10/2018	SWG	CA	Update WIP list.	0.10	495.00	$49.50
01/10/2018	LSC	CA	Review newly filed pleadings and correspondence regarding the same	0.30	375.00	$112.50
01/10/2018	LSC	CA	Update critical dates memo, calendar entries and reminders	0.30	375.00	$112.50
01/10/2018	IDK	CA	E-mails with attorneys re news on 2d lien group and need to have call with their counsel (.1); E-mails with counsel for 2d liens re same (.1).	0.20	1050.00	$210.00
01/11/2018	BEL	CA	Review case pleadings.	0.50	750.00	$375.00
01/11/2018	IDK	CA	E-mails and telephone conference with J. Pomerantz and R. Feinstein re result of today's hearing.	0.30	1050.00	$315.00
01/11/2018	JNP	CA	Emails with Milbank regarding call.	0.10	975.00	$97.50
01/11/2018	LSC	CA	Prepare pleadings binders for A. Kornfeld and B. Levine	0.50	375.00	$187.50
01/11/2018	IDK	CA	Attend parts of in person meeting with Debtors' and counsel via phone (.5); E-mails with attorneys and counsel to 2d liens re status and coordination of calls (.2).	0.70	1050.00	$735.00
01/11/2018	JNP	CA	Meeting with Robert J. Feinstein before meeting with Debtors and Committee.	1.50	975.00	$1,462.50
01/12/2018	RJF	CA	Call with Ad Hoc Converts re: case status.	1.00	1095.00	$1,095.00
01/12/2018	JNP	CA	Emails with Weil to schedule call.	0.10	975.00	$97.50
01/12/2018	SWG	CA	Update WIP list.	0.20	495.00	$99.00
01/12/2018	LSC	CA	Update critical dates memo, calendar entries and reminders	0.30	375.00	$112.50
01/12/2018	IDK	CA	Attend conference call with counsels to the ad hoc unsecured noteholder group on upcoming motions (1.0)	1.00	1050.00	$1,050.00
01/12/2018	JMF	CA	Review first day hearing transcript.	0.30	850.00	$255.00
01/13/2018	JMF	CA	Emails re 1/25 motion issues & status.	0.20	850.00	$170.00
01/13/2018	MBL	CA	Review emails between R. Feinstein and Debtors' counsel re pending motions.	0.20	875.00	$175.00
01/14/2018	SWG	CA	Update WIP list.	2.00	495.00	$990.00

				Hours	Rate	Amount
01/15/2018	IDK	CA	Emails with Debtors and others re need for call on all outstanding motions, and set for tomorrow (.1); Emails and telephone conference with K. Green re upcoming call today on all remaining motions (.2); Attend conference call with Conway Mackenzie and PSZJ team and K. Green re status of all remaining motions, potential resolutions, potential objections and further discovery (1.2); Review of prior request for due diligence to Debtors (.1).	1.60	1050.00	$1,680.00
01/15/2018	RJF	CA	Call with Conway Mackenzie, PSZJ regarding pending motions.	1.30	1095.00	$1,423.50
01/16/2018	JMF	CA	Telephone call with R. Feinstein re 1/25 hearing issues.	0.20	850.00	$170.00
01/16/2018	JMF	CA	Telephone call with I. Kharasch re call with Debtors' counsel.	0.30	850.00	$255.00
01/16/2018	LSC	CA	Update critical dates memo, WIP, calendar entries and reminders	0.50	375.00	$187.50
01/16/2018	IDK	CA	Attend conference call with Debtor’s counsel and others re status of where we are on remaining motions for the 1/25 hearing (1.1); Office conference J. Pomerantz re result of call (.1); Emails and telephone conference with R. Feinstein and J. Pomerantz re same and next steps based on Debtors call (.5).	1.70	1050.00	$1,785.00
01/16/2018	IDK	CA	Emails with Conway Mackenzie and others re need for update on motions (.1); Attend conference call with Conway Mackenzie and PSZJ re same, including on SOP logistics and status, executive comp alternative (.4); Attend conference call with Weil Gotshall team re 1st lien debt on all primary case issues, including Sonangol and sale issues, and cash collateral and unencumbered assets (.6); Emails and telephone conference with attorneys after call for next steps to respond to Debtors on motions (.3); Emails with Debtors counsel re need for call re same tomorrow (.1).	1.50	1050.00	$1,575.00
01/16/2018	RJF	CA	Call with Debtors' counsel regarding pending motions.	1.10	1095.00	$1,204.50
01/17/2018	IDK	CA	Numerous emails and telephone conference with Debtors' counsel re possible extension of objection deadline (.3); Emails with attorneys re status of same (.3).	0.60	1050.00	$630.00
01/17/2018	GIG	CA	Analyze first day declaration	0.60	750.00	$450.00
01/17/2018	JHD	CA	Analyze first day declaration of Cobalt CFO (.4); prepare correspondence to Gabriel I. Glazer re same (.2).	0.60	1245.00	$747.00

				Hours	Rate	Amount
01/18/2018	IDK	CA	Telephone conference with Debtors' counsel re status of pending motions and committee view (.1); Email to attorneys and Conway Mackenzie re same and next steps (.2).	0.30	1050.00	$315.00
01/18/2018	MB	CA	Review Conway Mackenzie deck re pleadings analysis.	0.20	795.00	$159.00
01/18/2018	JMF	CA	Internal emails re 1/25 motions.	0.30	850.00	$255.00
01/18/2018	JMF	CA	Telephone calls with Hector Durant re 1/25 hearing issues.	0.30	850.00	$255.00
01/18/2018	IDK	CA	Emails with attorneys re need to arrange call with UST on all motions at UST request (.2); Telephone conference with Debtors counsel on his questions on where we are at on motions (.1); Emails with attorneys re same, and standing issue (.2).	0.50	1050.00	$525.00
01/18/2018	IDK	CA	Emails with attorneys and Conway Mackenzie after Committee call re next steps, and need to coordinate with Debtors re result of call and issues (.2); Attend conference call with same re next steps on outstanding motions, and need for feedback from Centerview (.4); Email and telephone conference with John Young re result of his call with Centerview, and consider (.2).	0.80	1050.00	$840.00
01/18/2018	RJF	CA	Telephone conference with B. Weiland regarding pending motions objection deadlines.	0.40	1095.00	$438.00
01/19/2018	JMF	CA	Telephone calls with R. Feinstein (.3), I. Kharasch (.4) re 1/25 motions and pending issues re same.	0.70	850.00	$595.00
01/19/2018	SWG	CA	Revise objections to various motions.	0.20	495.00	$99.00
01/19/2018	SWG	CA	Attend to filing of objections to cash collateral motion (.6); Sonangol 9019 motion (.6); and severance programs and sales incentive motions (.7).	1.90	495.00	$940.50
01/19/2018	LSC	CA	Update case files	0.30	375.00	$112.50
01/19/2018	IDK	CA	Emails and telephone conferences with Conway Mackenzie and J. Pomerantz and R. Feinstein re upcoming committee call on outstanding motions (.5); Emails with Debtors counsel and others re coordinating call together on outstanding motions (.1); Attend conference call with Debtors counsel and others re outstanding motions and upcoming objection deadline (.2); Telephone conference with attorneys re result of call and open issues and consider (.2); Emails with Conway Mackenzie re new information to be presented on Committee call on various things, including clarification of severance/SIP (.2).	1.20	1050.00	$1,260.00
01/19/2018	IDK	CA	Emails and telephone conference with Conway Mackenzie and attorneys re result of	0.80	1050.00	$840.00

				Hours	Rate	Amount
			communications with ad hoc unsecured notes on various motions, including SIP/severance and their attempt to get extensions of time to object (.3); Numerous emails and telephone conferences with attorneys later today re status of Debtor's new extensions of time re bid procedures and severance objections, and need to file others, including cash collateral, Sonangol, and royalty (.5).			
01/19/2018	RJF	CA	Telephone conference with E. Schaeffer regarding pending motions.	0.30	1095.00	$328.50
01/19/2018	RJF	CA	Telephone conference with J. Pomerantz, I. Kharasch regarding pending motions.	0.40	1095.00	$438.00
01/20/2018	JMF	CA	Internal emails re 1/25 hearing issues.	0.40	850.00	$340.00
01/22/2018	JNP	CA	Conferences with Robert J. Feinstein regarding upcoming hearings.	0.30	975.00	$292.50
01/22/2018	MB	CA	Office conference with R. Feinstein re status of pending matters.	0.20	795.00	$159.00
01/22/2018	JNP	CA	Participate on WIP call.	0.30	975.00	$292.50
01/22/2018	RJF	CA	Participate on WIP call.	0.40	1095.00	$438.00
01/22/2018	MB	CA	Participate on WIP call.	0.30	795.00	$238.50
01/22/2018	SWG	CA	Participate on WIP call.	0.50	495.00	$247.50
01/22/2018	IDK	CA	Emails re coordination of internal all hands call on all case issues (.1); Attend call re same (.3); E-mails and telephone conference with Conway Mackenzie and attorneys re same and upcoming hearing and especially severance motion (.5).	0.90	1050.00	$945.00
01/22/2018	RJF	CA	Review revised proposed orders.	0.20	1095.00	$219.00
01/23/2018	JNP	CA	Conference with Robert J. Feinstein regarding pending motions.	0.20	975.00	$195.00
01/23/2018	IDK	CA	Emails with attorneys re status of upcoming hearing and timing for next Committee meeting tomorrow after depositions, what docs and issues to include for Committee, and coordination of same with Committee members (.3).	0.30	1050.00	$315.00
01/23/2018	RJF	CA	Further call with Jeffrey N. Pomerantz, Alan J. Kornfeld regarding hearing.	0.50	1095.00	$547.50
01/24/2018	LSC	CA	Update critical dates memo, calendar entries and reminders	0.50	375.00	$187.50
01/24/2018	JNP	CA	Follow-up call with C. Ryan regarding case issues.	0.20	975.00	$195.00
01/25/2018	JMF	CA	Review orders re 1/25 hearing.	0.30	850.00	$255.00
01/25/2018	LSC	CA	Update case files	0.60	375.00	$225.00
01/25/2018	LSC	CA	Review docket, pleadings, and orders and update critical dates memo, calendar entries and reminders	0.50	375.00	$187.50

				Hours	Rate	Amount
01/25/2018	IDK	CA	Emails with attorneys re next steps after hearings and need to coordinate with Committee	0.10	1050.00	$105.00
01/26/2018	IDK	CA	Emails and telephone conference with S Golden re summary of court hearing this morning.	0.20	1050.00	$210.00
01/26/2018	SWG	CA	Transmit case document to Alan Kornfeld.	1.00	495.00	$495.00
01/26/2018	IDK	CA	Telephone conference with R Feinstein re result of hearing today and next steps in case, including exclusivity issues, and consider (.3).	0.30	1050.00	$315.00
01/29/2018	AJK	CA	Participate on WIP call.	0.50	1050.00	$525.00
01/29/2018	BEL	CA	Participate on WIP call.	0.50	750.00	$375.00
01/29/2018	JMF	CA	Review orders re hearing.	0.40	850.00	$340.00
01/29/2018	JNP	CA	Participate on WIP call.	0.60	975.00	$585.00
01/29/2018	RJF	CA	Participate on WIP call.	0.50	1095.00	$547.50
01/29/2018	SWG	CA	Participate on WIP call.	0.60	495.00	$297.00
01/29/2018	SWG	CA	Update WIP list.	0.20	495.00	$99.00
01/29/2018	LSC	CA	Participate on WIP call	0.50	375.00	$187.50
01/29/2018	IDK	CA	Review of updated WIP list and consider issues for upcoming call (.2); Attend all hands internal call on WIP and next steps in case (.6).	0.80	1050.00	$840.00
01/30/2018	LSC	CA	Review pleadings and update critical dates memo, calendar entries and reminders	0.30	375.00	$112.50
01/30/2018	LSC	CA	Update case files	0.50	375.00	$187.50
01/30/2018	IDK	CA	Emails with attorneys and G. Uzzi re need for call on next steps in case and plan/release issues (.1); Attend conference call with G. Uzzi, others re same (.6); Office conference with J. Pomerantz re same and timing for filing exclusivity termination motion and consider (.2).	0.90	1050.00	$945.00
				123.80		**$108,516.50**

Claims Admin/Objections[B310]

01/16/2018	LAF	CO	Legal research re: 503(c)(2) objection.	1.00	395.00	$395.00
01/30/2018	MB	CO	Review bar date motion.	0.50	795.00	$397.50
				1.50		**$792.50**

Compensation Prof. [B160]

01/02/2018	MB	CP	Review interim compensation motion and order.	0.30	795.00	$238.50
01/03/2018	MB	CP	Revise interim compensation order.	0.20	795.00	$159.00
01/04/2018	JMF	CP	Review complete guidelines re fee application issues	0.30	850.00	$255.00

				Hours	Rate	Amount
			in SD Texas.			
				0.80		**$652.50**

Employee Benefit/Pension-B220

01/02/2018	JMF	EB	Review wage motion and severance motion (.8) draft analysis re same and prepared payments thereunder (1.8).	2.60	850.00	$2,210.00
01/02/2018	IDK	EB	Email to J. Fried re result of call with Debtors and need for focus on rank and file severance request (.2); Emails with J. Fried re his memo on same and open issues re same (.2); Emails with Debtors counsel re rank and file severance and KERP concern (.2).	0.60	1050.00	$630.00
01/02/2018	RJF	EB	Review severance motion.	0.30	1095.00	$328.50
01/02/2018	RJF	EB	Emails with J. Fried regarding severance motion.	0.20	1095.00	$219.00
01/03/2018	JMF	EB	Review severance & wage motions.	0.70	850.00	$595.00
01/03/2018	JMF	EB	Review first day motions re sale & bonus plan issues.	0.40	850.00	$340.00
01/03/2018	JMF	EB	Draft summary of open issues re wage and incentive motion.	0.40	850.00	$340.00
01/03/2018	IDK	EB	Telephone conference with J. Fried re problems in Debtor’s employee motion re rank & file severance and lack of information re same and consider.	0.20	1050.00	$210.00
01/04/2018	JMF	EB	Review wage & sale incentive motions (.6); analyze issues re payments of severance & bonuses to employees (.8).	1.40	850.00	$1,190.00
01/04/2018	IDK	EB	Emails with J Fried re his status report on severance for rank and file and immediate open issues on same	0.20	1050.00	$210.00
01/04/2018	RJF	EB	Review UST correspondence regarding compensation motions.	0.10	1095.00	$109.50
01/05/2018	JMF	EB	Research re accrual of severance claims.	0.80	850.00	$680.00
01/05/2018	JMF	EB	Review wage & incentive plan orders and draft revisions to same.	1.00	850.00	$850.00
01/05/2018	JMF	EB	Telephone calls with P. Jansen re severance issues.	0.10	850.00	$85.00
01/05/2018	JMF	EB	Draft conditional objection to payment of severance & bonus payments.	3.20	850.00	$2,720.00
01/05/2018	JMF	EB	Telephone call with P. Jansen re wage motion.	0.20	850.00	$170.00
01/05/2018	JMF	EB	Review Debtors' materials re incentive plans.	1.20	850.00	$1,020.00
01/05/2018	JMF	EB	Draft summary of open issues re incentive & bonus payment disputes.	0.50	850.00	$425.00
01/05/2018	JMF	EB	Telephone calls with I. Kharasch re wage motion & severance & bonus payments.	0.30	850.00	$255.00

				Hours	Rate	Amount
01/05/2018	IDK	EB	Emails with Conway Mackenzie re status of issues and timing of various severance/compensation motions and need for memo to Debtors counsel re our requests for info asap (.3); Telephone conference with J Fried re need to draft limited objection to rank and file severance and points for same, and consider (.2).	0.50	1050.00	$525.00
01/06/2018	JMF	EB	Draft opposition to wage motion.	1.40	850.00	$1,190.00
01/06/2018	IDK	EB	Emails with J Fried and Conway Mackenzie on status of rank and file analysis, and new info today (.2); Review and consider draft objection re same (.2).	0.40	1050.00	$420.00
01/07/2018	JMF	EB	Review changes to objection to wage motion.	1.20	850.00	$1,020.00
01/07/2018	JMF	EB	Review severance spreadsheet provided by Debtors (.4); email to P. Jansen & I. Kharasch re same (.2).	0.60	850.00	$510.00
01/07/2018	IDK	EB	E-mails with Debtor's counsel on status of 2nd day orders, and need for draft of protocol on the rank and file severance, and Debtor's proposed language for continuing the executive incentive motion re no prejudice, including our feedback re same and consider (.5); E-mails with J Fried, others re draft of objection and next steps re same, as well as UST comments to same motion (.2); E-mails with Conway Mackenzie and others re need for call tomorrow on rank and file (.1).	0.80	1050.00	$840.00
01/07/2018	RJF	EB	Emails with Conway Mackenzie, J. Fried and Ira D. Kharasch regarding compensation motion.	0.30	1095.00	$328.50
01/08/2018	JMF	EB	Review severance & bonus program materials.	1.30	850.00	$1,105.00
01/08/2018	JMF	EB	Telephone call with B. Weiland, L. Krucks re severance issues.	1.00	850.00	$850.00
01/08/2018	JMF	EB	Draft objection to wage motion.	2.80	850.00	$2,380.00
01/08/2018	JMF	EB	Telephone calls with P. Jansen & M. Sedigh (.4) and I. Kharasch (.4) re severance issues.	0.80	850.00	$680.00
01/08/2018	IDK	EB	E-mails with J Fried and Conway Mackenzie re status of letter to Debtors' counsel re list of information needed for rank & file motion, and various issues/information for same, including review of letter to Debtors (.3); Review of e-mails with Debtors counsel re our information request and timing for call (.1); E-mails with attorneys and Conway Mackenzie re result of their call with Debtors on rank & file and need for further information (.2); Telephone conferences with J Fried re same and next steps (.3).	0.90	1050.00	$945.00
01/08/2018	JNP	EB	Call with R. Feinstein, J. Fried, I. Kharasch and Conway McKenzie regarding rank and file	0.80	975.00	$780.00

				Hours	Rate	Amount
			severance (.6); Follow-up call regarding same (.2).			
01/08/2018	RJF	EB	Call with Conway Mackenzie regarding retention of Houlihan Lokey and severance.	1.10	1095.00	$1,204.50
01/08/2018	RJF	EB	Emails with J. Fried and M. Sedigh regarding incentive motion.	0.30	1095.00	$328.50
01/09/2018	IDK	EB	E-mails with Debtors' counsel, others re status of getting objection deadline extended.	0.20	1050.00	$210.00
01/09/2018	JMF	EB	Review wage motion and other objections re updated financial information.	2.70	850.00	$2,295.00
01/09/2018	JMF	EB	Review materials provided by Debtors re diligence issues with respect to wage motion.	2.10	850.00	$1,785.00
01/09/2018	JMF	EB	Multiple telephone calls with L. Krucks (.5) & M. Sedigh (.4) re wage payment issues.	0.90	850.00	$765.00
01/09/2018	LAF	EB	Legal research re: Motion opposing KEIP or KERP.	0.50	395.00	$197.50
01/09/2018	IDK	EB	Review of correspondence with J. Fried and Conway Mackenzie re rank & file severance/bonuses and need for further answers for upcoming call, as well as updated objection re same and mark ups of order re same.	0.40	1050.00	$420.00
01/09/2018	RJF	EB	Call with C. Ryan, I. Kharasch, J. Pomerantz regarding severance, Houlihan, Lokey.	0.40	1095.00	$438.00
01/09/2018	SWG	EB	Review draft objection to wage motion.	0.10	495.00	$49.50
01/09/2018	JMF	EB	Draft wage order re changes.	0.80	850.00	$680.00
01/10/2018	JMF	EB	Review KEIP plan re insiders (.8) and analyze similar plans in cases in SD Texas (1.3).	2.10	850.00	$1,785.00
01/11/2018	JMF	EB	Review Royalty motion & incentive plan motion.	0.60	850.00	$510.00
01/11/2018	LAF	EB	Legal research re: objection to royalty payments.	1.80	395.00	$711.00
01/12/2018	IDK	EB	E-mails with attorneys re need for call on royalty and incentive compensation on Monday, and coordinate (.2).	0.20	1050.00	$210.00
01/12/2018	JMF	EB	Analyze issues re royalty payments and review SD Texas orders re same.	1.60	850.00	$1,360.00
01/12/2018	JMF	EB	Review severance motion and collateral documents re employee payments.	0.80	850.00	$680.00
01/13/2018	IDK	EB	E-mails with J Fried, others, and Conway Mackenzie re need for call on incentive plan and lien motion on Monday.	0.20	1050.00	$210.00
01/14/2018	JMF	EB	Review Sale Incentive motion and documents re bonus program.	1.20	850.00	$1,020.00
01/14/2018	JMF	EB	Draft objection to Sale Incentive plan motion.	1.60	850.00	$1,360.00
01/14/2018	RJF	EB	Internal emails with J. Fried regarding sale incentive motion.	0.20	1095.00	$219.00

				Hours	Rate	Amount
01/15/2018	JMF	EB	Continue drafting objection to Sale Incentive motion.	2.80	850.00	$2,380.00
01/15/2018	IDK	EB	Emails with Ken Green re need for his feedback on royalty motion (.1).	0.10	1050.00	$105.00
01/16/2018	PJJ	EB	Draft limited objection to Royalty motion.	0.70	375.00	$262.50
01/16/2018	PJJ	EB	Prepare application to file documents under seal.	2.00	375.00	$750.00
01/16/2018	JMF	EB	Review and revise application to file sale incentive documents under seal.	1.00	850.00	$850.00
01/16/2018	JMF	EB	Continue drafting opposition to Sales Incentive and Severance motion.	5.80	850.00	$4,930.00
01/16/2018	JMF	EB	Telephone call with K. Green re Sales Incentive motion and Royalty motion.	0.20	850.00	$170.00
01/16/2018	JMF	EB	Telephone call with J. Young re Sales Incentive motion and Royalty motion.	0.30	850.00	$255.00
01/16/2018	JMF	EB	Draft objection points to Royalty motion (.4); emails to Conway Mackenzie & PSZJ team re same (.2).	0.60	850.00	$510.00
01/16/2018	JMF	EB	Research re insider severance program approval.	2.40	850.00	$2,040.00
01/16/2018	IDK	EB	Review briefly various issues in Debtor's motion to pay royalties, JIBs, etc., as well as related correspondence from Conway Mackenzie and J Fried re same on various problems and potential fixes to royalty/lien motion and consider (.5); Emails and telephone conference with Ken Green re his issues on same lien/JIB motion and information needed from Debtors (.3); Telephone conference with J Fried re status and call with Debtors and need for proposal to Debtors re how to resolve same (.1).	0.90	1050.00	$945.00
01/17/2018	JMF	EB	Continue drafting objection to Sales Incentive motion.	4.20	850.00	$3,570.00
01/17/2018	JMF	EB	Draft motion to file objection to Royalty motion under seal.	1.60	850.00	$1,360.00
01/17/2018	JMF	EB	Research re severance approval issues.	2.10	850.00	$1,785.00
01/17/2018	JMF	EB	Analyze issues re Royalty motion and AFE payments.	0.60	850.00	$510.00
01/17/2018	JMF	EB	Draft objection to Royalty motion.	2.00	850.00	$1,700.00
01/17/2018	AJK	EB	Work on oppositions to severance motion.	1.20	1050.00	$1,260.00
01/17/2018	IDK	EB	Emails and telephone conference with John Young re executive compensation and alternative proposal.	0.20	1050.00	$210.00
01/17/2018	IDK	EB	Emails with J Fried re need to send markup of royalty/lien motion to Debtor's counsel with additional requests, including review of his correspondence to Debtors re same (.3); Review of correspondence from us to Debtors counsel re same	0.40	1050.00	$420.00

				Hours	Rate	Amount
			(.1).			
01/18/2018	IDK	EB	Emails with Conway Mackenzie and others re new information from Centerview re SIP and for call.	0.20	1050.00	$210.00
01/18/2018	JMF	EB	Research re severance payment issues.	1.70	850.00	$1,445.00
01/18/2018	JMF	EB	Review Royalty motion and language changes to order.	0.50	850.00	$425.00
01/18/2018	JMF	EB	Telephone call with M. Sedigh (.3) and A. Kornfeld (.2) re severance issues.	0.50	850.00	$425.00
01/18/2018	JMF	EB	Draft objection to severance motion.	2.70	850.00	$2,295.00
01/18/2018	LAF	EB	Citecheck & revise objections to incentive plan.	0.80	395.00	$316.00
01/18/2018	AJK	EB	Review and analyze SIP materials.	0.80	1050.00	$840.00
01/18/2018	AJK	EB	Revise sale incentives opposition.	1.60	1050.00	$1,680.00
01/18/2018	AJK	EB	Review and revise severance opposition.	0.90	1050.00	$945.00
01/18/2018	IDK	EB	Emails with J Fried and others re UST feedback on SIP/severance and related issues re same, as well as position of ad hoc unsecured group and Centerview and Houlihan feedback (.3); Emails with attorneys re my discussion with Debtors counsel on our concerns on SIP and severance and the July 2017 payments (.3).	0.60	1050.00	$630.00
01/18/2018	JNP	EB	Conference with Ira D. Kharasch and Robert J. Feinstein regarding severance and related matters.	0.50	975.00	$487.50
01/18/2018	RJF	EB	Emails with M. Sedigh regarding severance motion, SIP.	0.30	1095.00	$328.50
01/18/2018	RJF	EB	Review and comment on draft severance objection.	0.80	1095.00	$876.00
01/18/2018	IDK	EB	Emails with J. Fried re issues on royalty motion and Debtor's feedback re our comments.	0.20	1050.00	$210.00
01/19/2018	JMF	EB	Review Royalty motion and draft objection (1.6); emails to L. Krucks & B. Weiland re same (.2); internal emails re threshold issues re payments (.2); call to L. Krucks re extension of deadline (.2).	2.20	850.00	$1,870.00
01/19/2018	AJK	EB	Work on opposition to severance motion.	4.70	1050.00	$4,935.00
01/19/2018	JMF	EB	Telephone calls with Ken Green re Incentive motion.	0.20	850.00	$170.00
01/19/2018	JMF	EB	Draft severance plan objection and reservation of rights re revised SIP program.	4.60	850.00	$3,910.00
01/19/2018	JMF	EB	Multiple telephone calls with M. Sedigh re SIP issues & severance.	0.60	850.00	$510.00
01/19/2018	JMF	EB	Telephone call with Paul Jansen re royalty motion.	0.10	850.00	$85.00
01/19/2018	JMF	EB	Review materials re SIP and severance issues.	0.80	850.00	$680.00
01/19/2018	JMF	EB	Telephone calls with B. Weiland (.1) & I. Kharasch	0.30	850.00	$255.00

				Hours	Rate	Amount
			(.2) re royalty issues.			
01/19/2018	AJK	EB	Call with M. Sedigh re severance.	0.20	1050.00	$210.00
01/19/2018	IDK	EB	Emails and telephone conference with J Fried re next steps on SIP and severance and potential objection, as well as issues on filing information under seal if necessary, and information in 10Q (.2); Emails with Committee with draft of our objection to same, including Committee feedback re same and new deadline for tomorrow to file (.3).	0.50	1050.00	$525.00
01/19/2018	JNP	EB	Conference with B. Weiland, I. Kharasch and R. Feinstein regarding insider SIP and severance motion.	0.50	975.00	$487.50
01/19/2018	JNP	EB	Conference with C. Ryan, R. Feinstein, J. Young and I. Kharasch regarding status of negotiations.	0.50	975.00	$487.50
01/19/2018	JNP	EB	Conference with J. Young, I. Kharasch and R. Feinstein regarding status of SIP and severance motion.	0.50	975.00	$487.50
01/19/2018	RJF	EB	Telephone conference with Jeffrey N. Pomerantz regarding B. Weiland call.	0.30	1095.00	$328.50
01/19/2018	RJF	EB	Telephone conference with B. Weiland after committee call regarding severance.	0.40	1095.00	$438.00
01/19/2018	RJF	EB	Telephone conference with J. Fried regarding severance objection.	0.30	1095.00	$328.50
01/19/2018	IDK	EB	Emails with J. Fried re status of getting agreement on royalty motion language, and numerous emails from Debtors re same in attempt to work it out.	0.40	1050.00	$420.00
01/19/2018	IDK	EB	Telephone conferences with J. Pomerantz and J Fried re call and issues on SIP (.1).	0.10	1050.00	$105.00
01/20/2018	SWG	EB	Revise objection to executive compensation.	1.20	495.00	$594.00
01/20/2018	AJK	EB	Review and revise draft severance opposition.	0.80	1050.00	$840.00
01/20/2018	AJK	EB	Analysis of compensation issues.	2.60	1050.00	$2,730.00
01/20/2018	IDK	EB	Emails with attorneys re Debtors' further extension of time to object to severance motion (.1); Emails with Committee Chair re same, and issue of timing of filing the objection (.3); Emails and telephone conferences with J. Pomerantz re same (.3); Review of emails with Debtors' counsel re disputes over why objection to be filed (.1); Emails with R Feinstein re feedback of other committee members re objection, including review of same (.2).	1.00	1050.00	$1,050.00
01/20/2018	RJF	EB	Telephone conferences with J. Pomerantz regarding response to severance motion.	0.50	1095.00	$547.50
01/20/2018	RJF	EB	Telephone conference with Husnick regarding severance motion.	0.30	1095.00	$328.50

				Hours	Rate	Amount
01/20/2018	RJF	EB	Telephone conference with Schaeffer regarding limited objection to severance motion.	0.50	1095.00	$547.50
01/20/2018	RJF	EB	Review and revise limited objection to severance and SIP.	1.30	1095.00	$1,423.50
01/20/2018	RJF	EB	Emails with B. Weiland regarding SIP.	0.20	1095.00	$219.00
01/21/2018	RJF	EB	Review UST objections to SIP and severance.	0.40	1095.00	$438.00
01/22/2018	AJK	EB	Additional preparation for severance deposition.	2.20	1050.00	$2,310.00
01/22/2018	JNP	EB	Conference with J. Young, I. Kharasch and R. Feinstein regarding severance and related issues.	0.60	975.00	$585.00
01/22/2018	JNP	EB	Conference with R. Feinstein regarding severance issue (.1); Review agreement regarding same (.2).	0.30	975.00	$292.50
01/22/2018	RJF	EB	Review and comment on expert report.	1.00	1095.00	$1,095.00
01/22/2018	JMF	EB	Review wage payments.	0.30	850.00	$255.00
01/22/2018	RJF	EB	Prepare for hearing on severance.	0.90	1095.00	$985.50
01/23/2018	JMF	EB	Review Royalty order.	0.20	850.00	$170.00
01/23/2018	RJF	EB	Review retention agreements.	0.30	1095.00	$328.50
01/23/2018	RJF	EB	Internal emails regarding severance motion.	0.30	1095.00	$328.50
01/23/2018	IDK	EB	Emails with J. Fried re Debtors' markup of royalty order sent today and comparison.	0.20	1050.00	$210.00
01/24/2018	JMF	EB	Review statement in support re SIP.	0.40	850.00	$340.00
01/24/2018	JMF	EB	Review reply and cite check cases re SIP severance motions re 503(c)(2).	1.90	850.00	$1,615.00
01/24/2018	JNP	EB	Review Debtors' reply to severance objection.	0.20	975.00	$195.00
01/24/2018	JNP	EB	Review Severance Agreement and email to R. Feinstein regarding same.	0.30	975.00	$292.50
01/24/2018	JNP	EB	Conference with R. Feinstein regarding severance hearing and related.	0.30	975.00	$292.50
01/25/2018	JNP	EB	Conference with R.. Feinstein and A. Kornfeld regarding potential settlement of severance motion.	0.20	975.00	$195.00
01/25/2018	JMF	EB	Review issues re 503(c)(2) severance payments.	0.30	850.00	$255.00
01/25/2018	AJK	EB	Call with Debtors' counsel re settlement of severance.	0.30	1050.00	$315.00
01/25/2018	AJK	EB	Second call with Debtors' counsel re severance settlement.	0.20	1050.00	$210.00
01/25/2018	IDK	EB	Review of extensive correspondence with Debtors' counsel and R Feinstein re outstanding issues on severance motion and potential resolution (.2); Emails with Conway Mackenzie, others re memo from Debtors re counterproposal or clarification from Debtors on severance (.2).	0.40	1050.00	$420.00

				Hours	Rate	Amount
01/26/2018	AJK	EB	Participate on settlement conversation with Debtors' counsel.	0.40	1050.00	$420.00
01/29/2018	JMF	EB	Review wage payment disclosures & prepared payments.	0.30	850.00	$255.00
				125.70		**$112,039.50**

Fee/Employment Application

01/05/2018	LSC	FE	Research and correspondence with working group regarding interim compensation procedures and local requirements	0.40	375.00	$150.00
01/24/2018	WLR	FE	Review local rules, interim procedures order, and sample fee applications regarding local procedures for fee applications	0.50	725.00	$362.50
01/25/2018	WLR	FE	Correspondence to L. Canty regarding retention application and order relating to fee applications	0.10	725.00	$72.50
				1.00		**$585.00**

Financing [B230]

12/29/2017	IDK	FN	Emails with M Litvak re need for lien perfection analysis.	0.20	1025.00	$205.00
12/29/2017	AJK	FN	Review cash collateral pleadings.	0.70	1050.00	$735.00
12/29/2017	IDK	FN	Review and consider interim cash collateral order and consider numerous problems with same.	0.80	1025.00	$820.00
12/31/2017	IDK	FN	Emails and telephone conference with M Litvak re cash collateral motion and our anticipated objection (.3).	0.30	1025.00	$307.50
01/02/2018	RJF	FN	Review Milbank markup of cash collateral order.	0.30	1095.00	$328.50
01/02/2018	JMF	FN	Review issues re cash collateral motion (.5); emails to M. Litvak & I Kharasch re same (.1).	0.60	850.00	$510.00
01/03/2018	MBL	FN	Draft objection to cash collateral motion.	4.80	875.00	$4,200.00
01/03/2018	MBL	FN	Emails with team re cash collateral and loan issues.	0.20	875.00	$175.00
01/03/2018	MBL	FN	Review background and cash collateral documents (.9); Conway Mackenzie presentations (.9) and first day hearing transcript (.2).	2.00	875.00	$1,750.00
01/04/2018	SWG	FN	Review loan documents and draft correspondence to Maxim Litvak re same.	0.20	495.00	$99.00
01/05/2018	MBL	FN	Revise cash collateral order	2.00	875.00	$1,750.00
01/05/2018	MB	FN	Research re cash collateral order provisions.	0.20	795.00	$159.00
01/07/2018	MBL	FN	Emails with team re interim cash collateral order.	0.20	875.00	$175.00
01/08/2018	MBL	FN	Review loan documents (1.1); begin perfection analysis (1.4).	2.50	875.00	$2,187.50

				Hours	Rate	Amount
01/09/2018	PJJ	FN	Prepare UCC analysis summary.	0.40	375.00	$150.00
01/09/2018	MBL	FN	Continue perfection analysis (.7); review of applicable loan documents and UCC search results (.3).	1.00	875.00	$875.00
01/10/2018	LAF	FN	Research re fees in oil & gas cases.	3.50	395.00	$1,382.50
01/10/2018	PJJ	FN	Prepare UCC analysis summary.	2.00	375.00	$750.00
01/10/2018	MBL	FN	Emails with team re loan files.	0.20	875.00	$175.00
01/10/2018	MBL	FN	Draft perfection memo (1.9); review relevant documentation (.6).	2.50	875.00	$2,187.50
01/12/2018	AJK	FN	Review and analyze cash collateral motion.	0.60	1050.00	$630.00
01/14/2018	MBL	FN	Draft document requests and topic areas re cash collateral discovery.	0.50	875.00	$437.50
01/14/2018	MBL	FN	Review and analyze intercreditor issues and correspondence re same.	0.40	875.00	$350.00
01/14/2018	RJF	FN	Review and revise objection to cash collateral motion and proposed final cash collateral order.	0.50	1095.00	$547.50
01/14/2018	RJF	FN	Review intercreditor agreement.	0.30	1095.00	$328.50
01/15/2018	AJK	FN	Review revised cash collateral objection.	0.40	1050.00	$420.00
01/15/2018	MBL	FN	Revise draft of cash collateral objection (1.6); address R. Feinstein comments (.4).	2.00	875.00	$1,750.00
01/15/2018	MBL	FN	Draft cash collateral issues list for discussion purposes.	0.80	875.00	$700.00
01/15/2018	MBL	FN	Address emails from R. Feinstein re cash collateral issues (.2); review interim order (.1).	0.30	875.00	$262.50
01/15/2018	RJF	FN	Work on objection to cash collateral motion.	2.80	1095.00	$3,066.00
01/16/2018	MBL	FN	Coordinate with team re loan documents and call with B. Levine re same.	0.10	875.00	$87.50
01/16/2018	MBL	FN	Revise cash collateral objection with additional comments from R. Feinstein.	1.50	875.00	$1,312.50
01/16/2018	MBL	FN	Review and revise cash collateral issues list.	0.40	875.00	$350.00
01/16/2018	RJF	FN	Call with counsel for first lien ad hoc group, I. Kharasch and J. Pomerantz regarding cash collateral, bid procedures, etc.	0.70	1095.00	$766.50
01/16/2018	RJF	FN	Draft cash collateral issues list.	0.40	1095.00	$438.00
01/16/2018	RJF	FN	Review Weil Goetshal's markup of cash collateral order.	0.40	1095.00	$438.00
01/17/2018	IDK	FN	Review briefly draft of cash collateral objection for specific issues re adequate protection liens (.2); Emails with M Litvak re current draft of cash collateral opposition and markup of order re same and timing of getting to Debtors counsel (.1).	0.30	1050.00	$315.00

				Hours	Rate	Amount
01/17/2018	MBL	FN	Revise final cash collateral order per R. Feinstein's comments (.8); emails with team and Debtors' counsel re same (.3).	1.10	875.00	$962.50
01/17/2018	RJF	FN	Review and comment on markup of final cash collateral order.	0.70	1095.00	$766.50
01/18/2018	JNP	FN	Emails with R. Feinstein and I. Kharasch regarding DIP financing order negotiations.	0.10	975.00	$97.50
01/18/2018	MBL	FN	Revise cash collateral objection with additional R. Feinstein comments.	1.80	875.00	$1,575.00
01/18/2018	RJF	FN	Finalize cash collateral objection.	0.40	1095.00	$438.00
01/19/2018	IDK	FN	Review of correspondence re lender's markup of cash collateral order and how to respond in objection (.1); Consider [redacted]	0.90	1050.00	$945.00
01/19/2018	MBL	FN	Revise cash collateral objection with additional updates.	1.00	875.00	$875.00
01/19/2018	MBL	FN	Review Weil Goetshal revisions to proposed final cash collateral order and emails with team re same.	0.40	875.00	$350.00
01/19/2018	RJF	FN	FInal review of cash collateral objection.	0.20	1095.00	$219.00
01/19/2018	SWG	FN	Finalize cash collateral objection.	0.40	495.00	$198.00
01/20/2018	MBL	FN	Review Milbank comments to Weil Goetshal's version of final cash collateral order and email team re same.	0.20	875.00	$175.00
01/21/2018	RJF	FN	Review Ad Hoc's markup of final cash collateral order.	0.30	1095.00	$328.50
01/21/2018	JHD	FN	Correspondence with Beth Levine re revisions to document requests.	0.30	1245.00	$373.50
01/22/2018	MBL	FN	Continue work on perfection memo (2.3) review of applicable documents (.7)	3.00	875.00	$2,625.00
01/22/2018	MBL	FN	Review and update UCC analysis summary.	0.20	875.00	$175.00
01/22/2018	RJF	FN	Review ad hoc objection to cash collateral.	0.30	1095.00	$328.50
01/23/2018	JNP	FN	Review emails regarding 2019 statement and effect on capital structure.	0.10	975.00	$97.50
01/23/2018	RJF	FN	Review markup of cash collateral order.	0.30	1095.00	$328.50
01/23/2018	JMF	FN	Review objections to Cash Collateral motion.	0.40	850.00	$340.00
01/24/2018	GIG	FN	Emails re cash collateral objections	0.10	750.00	$75.00
01/26/2018	MBL	FN	Review entered final cash collateral order.	0.30	875.00	$262.50
01/30/2018	MBL	FN	Review BK schedules (0.5) and revise, update, and finalize perfection memo (1.0); email team re same	1.60	875.00	$1,400.00

				Hours	Rate	Amount
			(0.1).			
01/30/2018	MB	FN	Review cash collateral order.	0.20	795.00	$159.00
				51.30		**$44,215.50**

General Creditors Comm. [B150]

12/28/2017	SWG	GC	Draft and edit bylaws.	0.20	450.00	$90.00
12/28/2017	LSC	GC	Prepare contact list and coordinate set up of email lists.	2.50	350.00	$875.00
12/28/2017	IDK	GC	Review of correspondence to Committee re status (.1).	0.10	1050.00	$105.00
12/28/2017	RJF	GC	Emails to committee regarding next meeting, administrative matters.	0.50	1050.00	$525.00
12/28/2017	RJF	GC	Email update to committee.	0.40	1050.00	$420.00
12/29/2017	SWG	GC	Review and edit committee information motion.	0.20	450.00	$90.00
12/29/2017	LSC	GC	Draft committee information motion and correspondence with S. Golden re same	0.60	350.00	$210.00
01/01/2018	RJF	GC	Review committee member comments to bylaws.	0.20	1095.00	$219.00
01/02/2018	RJF	GC	Emails to committee members regarding bylaws.	0.30	1095.00	$328.50
01/02/2018	SWG	GC	Update bylaws.	0.30	495.00	$148.50
01/02/2018	SWG	GC	Review committee information motion.	0.10	495.00	$49.50
01/02/2018	IDK	GC	Review of draft Conway Mackenzie presentation for Committee call tomorrow, and give my feedback re changes (.4); E-mails and telephone conferences with Conway Mackenzie and R. Feinstein re same, draft agenda for tomorrow's Committee call, and issues on employee severance (.5); Review of emails to Committee and others re by-laws (.1); Emails with Committee and others re tomorrow's conference call (.2).	1.20	1050.00	$1,260.00
01/02/2018	LSC	GC	Update committee contact list and coordinate update of email group list with respect to same	0.40	375.00	$150.00
01/04/2018	IDK	GC	Review of correspondence to Committee on status.	0.10	1050.00	$105.00
01/04/2018	RJF	GC	Email update to committee regarding pending motions.	0.40	1095.00	$438.00
01/04/2018	RJF	GC	Email update to committee.	0.30	1095.00	$328.50
01/05/2018	LSC	GC	Update Committee contact list	0.30	375.00	$112.50
01/05/2018	IDK	GC	Review of emails with UST re inquiry of potential new Committee member and potential conflicts of such member.	0.10	1050.00	$105.00
01/05/2018	MBL	GC	Review miscellaneous emails with Committee re status updates and communications with Debtors'	0.30	875.00	$262.50

				Hours	Rate	Amount
			counsel.			
01/05/2018	JHR	GC	Review various correspondence with Committee re: status of pending motions	0.50	595.00	$297.50
01/05/2018	RJF	GC	Email with UST regarding inquiry from creditor.	0.20	1095.00	$219.00
01/07/2018	RJF	GC	Review and comment on committee confidentiality motion.	0.30	1095.00	$328.50
01/08/2018	IDK	GC	Review of memo to Committee re call tomorrow and status of case.	0.10	1050.00	$105.00
01/09/2018	MBL	GC	Review Committee update.	0.20	875.00	$175.00
01/10/2018	RJF	GC	Emails Weiland regarding Committee bylaws.	0.20	1095.00	$219.00
01/10/2018	SWG	GC	Finalize minutes of committee meeting.	0.20	495.00	$99.00
01/10/2018	LSC	GC	Circulate Committee By-Laws	0.10	375.00	$37.50
01/12/2018	JHR	GC	Review Committee update	0.20	595.00	$119.00
01/12/2018	IDK	GC	Review of correspondence to committee re status (.1).	0.10	1050.00	$105.00
01/12/2018	RJF	GC	Draft update email to Committee.	0.30	1095.00	$328.50
01/14/2018	RJF	GC	Telephone conference with E. Schaeffer regarding IT issue.	0.40	1095.00	$438.00
01/16/2018	SWG	GC	Call with creditors' attorney.	0.20	495.00	$99.00
01/16/2018	LAF	GC	Attention to issues re: creditor website.	0.30	395.00	$118.50
01/18/2018	RJF	GC	Telephone conference with E. Schaeffer regarding pending motions.	0.50	1095.00	$547.50
01/18/2018	SWG	GC	Review email to committee.	0.20	495.00	$99.00
01/23/2018	MBL	GC	Review miscellaneous Committee updates.	0.40	875.00	$350.00
				12.90		**$9,507.00**

Hearing

01/04/2018	IDK	HE	Further prep for hearing today on Debtors' injunction motion (1.1); Telephone conferences with attorneys and local re upcoming hearing (.2); Attend hearing re same and meet with attorneys before and after hearing (2.3).	3.60	1050.00	$3,780.00
01/04/2018	RJF	HE	Telephonic attendance at hearing on motion to extend stay to co-defendants.	1.00	1095.00	$1,095.00
01/04/2018	SWG	HE	Participate in hearing over the telephone.	0.50	495.00	$247.50
01/05/2018	SWG	HE	Draft witness and exhibit list for hearing.	0.30	495.00	$148.50
01/08/2018	RJF	HE	Emails with Debtors' counsel regarding adjournments, in person meeting before hearing.	0.30	1095.00	$328.50
01/08/2018	RJF	HE	Telephone conference with Weiland regarding adjournments.	0.30	1095.00	$328.50

				Hours	Rate	Amount
01/09/2018	RJF	HE	Prepare for 1/11/18 second day hearings.	0.70	1095.00	$766.50
01/09/2018	LSC	HE	Prepare binders of materials for January 11, 2018 hearing	2.50	375.00	$937.50
01/10/2018	RJF	HE	Prepare for 1/11/18 hearings, including review of forms of order.	1.00	1095.00	$1,095.00
01/11/2018	JNP	HE	Attend Court hearing regarding second day hearings.	2.00	975.00	$1,950.00
01/11/2018	RJF	HE	Prepare for second day hearings, including review of proposed orders.	0.50	1095.00	$547.50
01/11/2018	RJF	HE	Attend second day hearings.	1.30	1095.00	$1,423.50
01/11/2018	SWG	HE	Telephonically attend hearing.	0.90	495.00	$445.50
01/19/2018	RJF	HE	Telephone conference with G. Uzzi regarding contested motions.	0.50	1095.00	$547.50
01/22/2018	LSC	HE	Begin preparation of materials for January 25, 2018 hearing	0.80	375.00	$300.00
01/23/2018	SWG	HE	Prepare and transmit witness and exhibit list for hearing.	1.20	495.00	$594.00
01/23/2018	RJF	HE	Prepare for hearing on cash collateral, bid procedures, Sonangol, severance (1.4).	1.40	1095.00	$1,533.00
01/23/2018	LSC	HE	Continued preparation of materials for January 25, 2018 hearing	1.60	375.00	$600.00
01/24/2018	AJK	HE	Prepare for 1/25 hearing.	4.20	1050.00	$4,410.00
01/24/2018	RJF	HE	Review replies and joinders regarding severance, cash collateral, Sonangol.	2.00	1095.00	$2,190.00
01/25/2018	AJK	HE	Prepare for re severance hearing.	5.20	1050.00	$5,460.00
01/25/2018	AJK	HE	Prepare for severance hearing.	2.80	1050.00	$2,940.00
01/25/2018	AJK	HE	Attend hearing.	3.80	1050.00	$3,990.00
01/25/2018	IDK	HE	Emails and telephone conferences with R. Feinstein and A. Kornfeld re upcoming hearing today, inquiry from Chair of Committee, and status (.2); Attend telephonically hearing on outstanding motions of Sonangol, Royalty, Bid Procedures, Cash Collateral (4.0); Telephone conference with J. Pomerantz re result of hearing (.1).	4.30	1050.00	$4,515.00
01/25/2018	SWG	HE	Prepare for hearing.	0.60	495.00	$297.00
01/25/2018	RJF	HE	Prepare for hearings on cash collateral, Sonangol, severance and SIP.	5.00	1095.00	$5,475.00
01/25/2018	RJF	HE	Attend hearings on cash collateral, Sonangol, severance, and SIP.	4.00	1095.00	$4,380.00
01/25/2018	RJF	HE	Prepare for continued hearings.	0.50	1095.00	$547.50
01/25/2018	SWG	HE	Telephonically attend hearing.	4.30	495.00	$2,128.50

				Hours	Rate	Amount
01/26/2018	AJK	HE	Prepare for hearing.	2.10	1050.00	$2,205.00
01/26/2018	AJK	HE	Attend hearing.	1.30	1050.00	$1,365.00
01/26/2018	RJF	HE	Attend hearing on SIP and severance.	1.50	1095.00	$1,642.50
01/26/2018	RJF	HE	Prepare for second day of hearings on severance, SIP.	1.00	1095.00	$1,095.00
01/26/2018	SWG	HE	Telephonically participate in hearing.	1.60	495.00	$792.00
				64.60		**$60,100.50**

Meeting of Creditors [B150]

12/27/2017	IDK	MC	Meet with Committee after being selected as counsel and interview of FAs (1.7); Emails with Debtors' counsel and R. Feinstein re our selection and coordinating call together, and coordination of FAs (.3); Emails and office conferences with R. Feinstein re coordination of team and issues to address (.4).	2.40	1025.00	$2,460.00
12/27/2017	RJF	MC	Meeting with committee to interview with Financial Advisors and to address administrative matters.	2.00	1050.00	$2,100.00
01/02/2018	RJF	MC	Draft agenda for next committee meeting.	0.20	1095.00	$219.00
01/02/2018	RJF	MC	Review and comment on Conway Mackenzie deck for next meeting.	0.40	1095.00	$438.00
01/03/2018	AJK	MC	Participate on Committee call.	1.50	1050.00	$1,575.00
01/03/2018	IDK	MC	Prepare for conference call with Committee on all issues (.3); Emails with Conway Mackenzie re need for pre-call and attend pre-call re same with Conway Mackenzie, including review of its revised presentation materials (.5); Attend conference call with Committee re case status and motions (1.5).	2.30	1050.00	$2,415.00
01/03/2018	JHR	MC	Participate on committee call (partial)	1.00	595.00	$595.00
01/03/2018	SWG	MC	Participate on telephonic committee meeting.	1.50	495.00	$742.50
01/03/2018	RJF	MC	Pre-meeting call with Conway Mackenzie, Ira D. Kharasch.	0.20	1095.00	$219.00
01/03/2018	RJF	MC	Participate on telephonic committee meeting.	1.50	1095.00	$1,642.50
01/08/2018	SWG	MC	Revise meeting minutes.	0.20	495.00	$99.00
01/08/2018	RJF	MC	Review and edit committee meeting minutes.	0.20	1095.00	$219.00
01/08/2018	RJF	MC	Email to committee regarding next meeting agenda items.	0.30	1095.00	$328.50
01/08/2018	RJF	MC	Telephone conference with D. Burell regarding bylaws and related matters.	0.30	1095.00	$328.50
01/08/2018	RJF	MC	Telephone conference with E. Schaeffer regarding next committee meeting.	0.30	1095.00	$328.50

				Hours	Rate	Amount
01/09/2018	MB	MC	Review of Conway Mackenzie deck for 1/9 Committee call re pending motions.	0.20	795.00	$159.00
01/09/2018	SWG	MC	Participate on call with committee members.	1.00	495.00	$495.00
01/09/2018	IDK	MC	E-mails with R Feinstein re status of materials for Committee call today and contacting chair (.2); Review of correspondence to Committee re same and meeting with management (.1); Telephone conference with R Feinstein re same and upcoming calls (.1); E-mails with Committee Chair re need for pre-call on certain issues (.2); Attend conference call with Committee chair re same (.4); Attend conference call with Committee on pending motions and hearing and other issues (1.0).	2.00	1050.00	$2,100.00
01/09/2018	JNP	MC	Participate on Committee call.	1.00	975.00	$975.00
01/09/2018	JMF	MC	Review Conway Mackenzie Slides re 1/9 Committee meeting.	0.40	850.00	$340.00
01/09/2018	JMF	MC	Participate on committee call re 1/11/18 motions.	0.60	850.00	$510.00
01/09/2018	JHR	MC	Attend Committee call	1.00	595.00	$595.00
01/09/2018	JHR	MC	Review Conway Mackenzie presentation to Committee	0.20	595.00	$119.00
01/09/2018	RJF	MC	Finalize meeting materials, agenda.	0.40	1095.00	$438.00
01/09/2018	RJF	MC	Participate on telephonic committee meeting.	1.00	1095.00	$1,095.00
01/09/2018	MB	MC	Participate on Committee call.	0.10	795.00	$79.50
01/11/2018	JNP	MC	Meeting with Committee and Debtors and then only Committee.	4.50	975.00	$4,387.50
01/11/2018	JMF	MC	Attend Committee meeting (partial) with Debtors.	0.40	850.00	$340.00
01/11/2018	RJF	MC	Attend in person meeting with the Committee and the Debtors in Houston.	4.30	1095.00	$4,708.50
01/16/2018	RJF	MC	Email Committee members regarding status and next meeting.	0.30	1095.00	$328.50
01/18/2018	JNP	MC	Participate on Committee call.	2.00	975.00	$1,950.00
01/18/2018	JNP	MC	Review Conway Mackenzie materials for Committee call.	0.20	975.00	$195.00
01/18/2018	MBL	MC	Review update to Committee; Conway Mackenzie presentation.	0.30	875.00	$262.50
01/18/2018	JMF	MC	Prepare for and attend Committee meeting re 1/25 motions.	2.50	850.00	$2,125.00
01/18/2018	IDK	MC	Attend conference call with Committee on all pending motions.	1.90	1050.00	$1,995.00
01/18/2018	IDK	MC	Emails with Conway Mckenzie and others re Conway's draft presentation to Committee for call today, and changes to be made, including	0.40	1050.00	$420.00

				Hours	Rate	Amount
			correspondence to committee with materials and status (.4).			
01/18/2018	IDK	MC	Emails with Committee and others re coordination of meeting on 1/18.	0.10	1050.00	$105.00
01/18/2018	AJK	MC	Participate on Committee call.	2.00	1050.00	$2,100.00
01/18/2018	SWG	MC	Participate on Committee call.	2.00	495.00	$990.00
01/18/2018	BEL	MC	Committee call regarding pending motions.	1.80	750.00	$1,350.00
01/18/2018	BEL	MC	Participate on Committee call.	1.50	750.00	$1,125.00
01/18/2018	RJF	MC	Review and comment on CM deck for committee meeting.	0.30	1095.00	$328.50
01/18/2018	RJF	MC	Participate on telephonic Committee meeting.	1.90	1095.00	$2,080.50
01/18/2018	RJF	MC	Email committee regarding agenda materials.	0.30	1095.00	$328.50
01/18/2018	MB	MC	Participate on Committee call re pending motions.	1.50	795.00	$1,192.50
01/19/2018	JNP	MC	Participate on Committee call.	1.00	975.00	$975.00
01/19/2018	JMF	MC	Attend Committee call re 1/25 motions.	0.80	850.00	$680.00
01/19/2018	IDK	MC	Emails with Committee chair re need for pre-call and coordinate (.1); Attend pre-call with Committee chair and others re upcoming call with Committee on outstanding motions (.4); Emails with Committee on supplemental information for upcoming call (.1); Attend call with Committee on status and all motions (.7); Emails with attorneys re message from committee member re certain motions and concerns re same (.2).	1.50	1050.00	$1,575.00
01/19/2018	SWG	MC	Finalize meeting minutes.	0.10	495.00	$49.50
01/19/2018	SWG	MC	Participate on Committee call.	0.80	495.00	$396.00
01/19/2018	RJF	MC	Participate on telephonic Committee meeting.	1.00	1095.00	$1,095.00
01/19/2018	MB	MC	Participate on Committee call.	0.70	795.00	$556.50
01/23/2018	IDK	MC	Review of correspondence to Committee re agenda and docs for tomorrow's call, including the 2019 statement of the ad hoc bondholders and breakdown of debt.	0.20	1050.00	$210.00
01/23/2018	RJF	MC	Prepare email update to Committee and meeting agenda.	0.40	1095.00	$438.00
01/24/2018	IDK	MC	Emails with attorneys re need for pre-call before Committee call (.1); Attend pre-call with attorneys (.3); Attend conference call with Committee on all outstanding issues for tomorrow's hearing (.8).	1.20	1050.00	$1,260.00
01/24/2018	JNP	MC	Conference with R. Feinstein, I. Kharasch, L. Cantor and Conway Mackenzie in preparation for Committee call.	0.20	975.00	$195.00

				Hours	Rate	Amount
01/24/2018	JNP	MC	Participate on Committee call.	0.80	975.00	$780.00
01/24/2018	SWG	MC	Participate on telephonic Committee meeting	0.60	495.00	$297.00
01/24/2018	LFC	MC	Conference call with Committee regarding its position on Sonangol and compensation motions	0.60	975.00	$585.00
01/24/2018	RJF	MC	Telephone conference with C. Ryan regarding Committee meeting agenda.	0.30	1095.00	$328.50
01/24/2018	RJF	MC	Participate on telephonic Committee meeting.	0.70	1095.00	$766.50
01/25/2018	AJK	MC	Attend meeting with Financial Advisor, Committee members and co-counsel re settlement.	0.60	1050.00	$630.00
01/25/2018	IDK	MC	Attend conference call with Committee on result of today's hearing and next steps.	0.30	1050.00	$315.00
01/25/2018	AJK	MC	Call with Committee re settlement issue.	0.40	1050.00	$420.00
01/25/2018	RJF	MC	Atttend meeting with Committee professionals and members after hearing regarding severance.	1.30	1095.00	$1,423.50
				63.90		**$59,902.50**

Non-Working Travel

12/27/2017	IDK	NT	Travel from Houston to LA after meeting with Committee. [Billed at 1/2 rate]	5.00	512.50	$2,562.50
12/27/2017	RJF	NT	Return travel to New York after committee meeting. [Billed at 1/2 rate]	5.00	525.00	$2,625.00
01/03/2018	IDK	NT	Non-working travel from LA to Houston for 1/4 injunction motion hearing. [Billed at 1/2 rate]	4.00	525.00	$2,100.00
01/04/2018	IDK	NT	Travel from Houston to LA from hearing on injunction motion. [Billed at 1/2 rate]	3.80	525.00	$1,995.00
01/10/2018	JNP	NT	Travel to Houston for meeting with Debtors. [Billed at 1/2 rate]	5.00	487.50	$2,437.50
01/10/2018	RJF	NT	Nonworking travel to Houston for 1/11/18 hearings. [Billed at 1/2 rate]	6.00	547.50	$3,285.00
01/11/2018	JNP	NT	Travel to LA from Houston. [Billed at 1/2 rate]	9.00	487.50	$4,387.50
01/11/2018	RJF	NT	Nonworking travel after hearing. [Billed at 1/2 rate]	5.00	547.50	$2,737.50
01/22/2018	AJK	NT	Travel to Houston (working, including preparation for depositions). [Billed at 1/2 rate]	5.50	525.00	$2,887.50
01/24/2018	LFC	NT	Travel from Houston to Los Angeles [Billed at 1/2 rate]	6.20	487.50	$3,022.50
01/24/2018	RJF	NT	Non-working travel to Houston. [Billed at 1/2 rate]	4.00	547.50	$2,190.00
01/26/2018	AJK	NT	Return travel (non-working). [Billed at 1/2 rate]	6.20	525.00	$3,255.00
01/26/2018	RJF	NT	Return travel to New York after hearings. [Billed at 1/2 rate]	6.00	547.50	$3,285.00
				70.70		**$36,770.00**

Operations [B210]

01/02/2018	MB	OP	Revise cash management motion and interim order and research re same.	0.20	795.00	$159.00
01/03/2018	MB	OP	Revise cash management order.	0.90	795.00	$715.50
01/03/2018	MB	OP	Draft email to P. Jansen re cash management and Houlihan Lokey fees.	0.60	795.00	$477.00
01/04/2018	MB	OP	Further revise cash management order (.2); email to I. Kharasch and R. Feinstein re open issues re same (.1).	0.30	795.00	$238.50
01/04/2018	MB	OP	Call with Conway MacKenzie re cash management issues.	0.30	795.00	$238.50
01/07/2018	MB	OP	Review and respond to emails re cash management.	0.10	795.00	$79.50
01/08/2018	IDK	OP	E-mails with attorneys re need to further revise objection to include cash management and need for exhibit of our proposed markup (.2); Further e-mails with Debtors and others re Debtor's agreement to extension to end of day and need to stop the filing of the objection (.2).	0.40	1050.00	$420.00
01/08/2018	RJF	OP	Emails L. Krucks regarding second interim cash management order.	0.20	1095.00	$219.00
01/08/2018	RJF	OP	Review revised cash management order.	0.20	1095.00	$219.00
01/08/2018	MB	OP	Telephone conference with R. Feinstein re cash management; revise order re same.	0.30	795.00	$238.50
01/08/2018	MB	OP	Review revised cash management order from Debtors (.3); several emails with R. Feinstein and Conway Mackenzie re same (.2).	0.50	795.00	$397.50
01/08/2018	MB	OP	Several emails with R. Feinstein et al re cash management order and objection.	0.30	795.00	$238.50
01/09/2018	RJF	OP	Emails regarding cash management order with Maria Bove, Debtors' counsel.	0.20	1095.00	$219.00
01/12/2018	IDK	OP	E-mails and meeting with [redacted] E-mails with attorneys re same and need for call with committee chair re same, including e-mails with committee chair (.2); Attend conference call with committee chair and others re same (.5).	1.10	1050.00	$1,155.00
01/12/2018	RJF	OP	Call with Ryan, Jeffrey N. Pomerantz regarding SOP.	0.30	1095.00	$328.50
01/25/2018	IDK	OP	Telephone conferences with [redacted]	0.30	1050.00	$315.00
01/26/2018	IDK	OP	Telephone conferences with [redacted].	0.50	1050.00	$525.00
01/30/2018	IDK	OP	Telephone conferences with [redacted]	0.30	1050.00	$315.00

				Hours	Rate	Amount
			[redacted].			
				7.00		**$6,498.00**

Plan & Disclosure Stmt. [B320]

01/11/2018	RJF	PD	Review draft plan.	0.30	1095.00	$328.50
01/11/2018	SWG	PD	Review plan.	0.70	495.00	$346.50
01/12/2018	RJF	PD	Preliminary review of draft plan and DS.	1.00	1095.00	$1,095.00
01/15/2018	IDK	PD	Emails with R Feinstein and others re issues in draft DS and lack of sufficient description of exposure to Directors and Officers.	0.20	1050.00	$210.00
01/15/2018	RJF	PD	Review Debtors' draft plan and DS.	1.00	1095.00	$1,095.00
01/16/2018	RJF	PD	Initial review of draft plan and disclosure statement.	0.70	1095.00	$766.50
01/17/2018	JHD	PD	Review correspondence from Gabriel I. Glazer and analyze outline of potential challenges to make-whole	0.30	1245.00	$373.50
01/17/2018	GIG	PD	Emails with RJF, Jeffrey H. Davidson re make-whole analysis	0.20	750.00	$150.00
01/17/2018	GIG	PD	Emails with RJF, Jeffrey H. Davidson re exchange challenges	0.20	750.00	$150.00
01/17/2018	GIG	PD	Analyze first lien indenture make-whole provisions	0.70	750.00	$525.00
01/17/2018	GIG	PD	Analyze second lien indenture make-whole provisions	0.40	750.00	$300.00
01/17/2018	GIG	PD	Analyze multiple exchange agreements	1.30	750.00	$975.00
01/17/2018	GIG	PD	Research re make-whole challenges	1.10	750.00	$825.00
01/17/2018	GIG	PD	Consider and prepare summary of make-whole provisions	1.20	750.00	$900.00
01/17/2018	GIG	PD	Consider and prepare summary of exchange transactions	2.30	750.00	$1,725.00
01/17/2018	GIG	PD	Emails with Jeffrey H. Davidson re make-whole and exchange transactions	0.30	750.00	$225.00
01/17/2018	JHD	PD	Correspondence with R. Feinstein and G. Glazer re make-whole analysis.	0.20	1245.00	$249.00
01/17/2018	JHD	PD	Correspondence from Gabriel I. Glazer re analysis of first lien and second lien make-whole provisions	0.30	1245.00	$373.50
01/17/2018	JHD	PD	Correspondence with R. Feinstein re analysis of exchange transaction.	0.20	1245.00	$249.00
01/17/2018	JHD	PD	Prepare correspondence to G. Glazer re exchange transaction	0.10	1245.00	$124.50
01/17/2018	JHD	PD	Prepare correspondence to G. Glazer re analysis of issues raised by exchange agreements	0.40	1245.00	$498.00

				Hours	Rate	Amount
01/17/2018	JHD	PD	Correspondence with G. Glazer re make-whole calculation (.1); review indenture provisions re same (.2).	0.30	1245.00	$373.50
01/17/2018	JHD	PD	Preliminary review of exchange agreements (1.2); review correspondence from Gabriel I. Glazer re same (.1).	1.30	1245.00	$1,618.50
01/17/2018	JHD	PD	Preliminary review of second lien indenture and comparison with first lien indenture	1.10	1245.00	$1,369.50
01/17/2018	JHD	PD	Prepare correspondence to Gabriel I. Glazer re potential challenges to make-whole	0.20	1245.00	$249.00
01/17/2018	JHD	PD	Preliminary review of first lien indenture	1.70	1245.00	$2,116.50
01/17/2018	JHD	PD	Prepare correspondence to Gabriel I. Glazer re make-whole issues	0.20	1245.00	$249.00
01/17/2018	JHD	PD	Correspondence with M. Litvak and S. Golden re exchange transaction documents.	0.20	1245.00	$249.00
01/18/2018	RJF	PD	Emails to Davidson regarding make whole claims.	0.20	1095.00	$219.00
01/18/2018	GIG	PD	Research re reinstatement	3.30	750.00	$2,475.00
01/18/2018	GIG	PD	Research re ipso facto acceleration provisions	0.60	750.00	$450.00
01/18/2018	GIG	PD	Emails with Jeffrey H. Davidson re acceleration and reinstatement challenges	1.10	750.00	$825.00
01/18/2018	JHD	PD	Analyze research materials re make-whole issues	0.60	1245.00	$747.00
01/18/2018	JHD	PD	Correspondence with G. Glazer re make-whole research.	0.20	1245.00	$249.00
01/19/2018	GIG	PD	Emails re make-whole analysis	0.10	750.00	$75.00
01/19/2018	JHD	PD	Review correspondence from G. Glazer re make-whole and exchange issues	0.10	1245.00	$124.50
01/20/2018	JHD	PD	Review correspondence from Rob Feinstein re analysis of make-whole and exchange issues	0.10	1245.00	$124.50
01/21/2018	GIG	PD	Research re reinstatement	0.60	750.00	$450.00
01/22/2018	RJF	PD	Call with Jeff D. and G. Glazer regarding make whole claim.	0.50	1095.00	$547.50
01/22/2018	GIG	PD	Review analysis of make-whole challenges	0.20	750.00	$150.00
01/22/2018	GIG	PD	Call with R. Feinstein re make-whole challenges	0.40	750.00	$300.00
01/22/2018	JHD	PD	Correspondence with R. Feinstein and G. Glazer re analysis of exchange and make-whole.	0.10	1245.00	$124.50
01/22/2018	JHD	PD	Correspondence with R. Feinstein re analysis of make-whole and exchange transaction.	0.20	1245.00	$249.00
01/22/2018	JHD	PD	Analyze documents re make-whole and exchange issues and prepare for conference call re same	0.70	1245.00	$871.50
01/22/2018	JHD	PD	Conference call with R. Feinstein and G. Glazer re analysis of make-whole exchange issues	0.50	1245.00	$622.50

				Hours	Rate	Amount
01/22/2018	RJF	PD	Review latest draft plan.	0.20	1095.00	$219.00
01/22/2018	RJF	PD	Office conference with Maria Bove regarding plan issues.	0.30	1095.00	$328.50
01/22/2018	JMF	PD	Review disclosure statement.	0.80	850.00	$680.00
01/23/2018	JHD	PD	Correspondence with R. Feinstein re make-whole and exchange issues.	0.10	1245.00	$124.50
01/23/2018	RJF	PD	Review revised plan and DS.	0.50	1095.00	$547.50
01/23/2018	MB	PD	Quick review of draft disclosure statement motion.	0.30	795.00	$238.50
01/23/2018	JMF	PD	Review disclosure statement draft.	0.40	850.00	$340.00
01/24/2018	LSC	PD	Preparation of binders of materials with respect to Plan and DS.	0.50	375.00	$187.50
01/30/2018	JHD	PD	Correspondence with J. Pomerantz, G. Glazer and R. Feinstein re make-whole analysis.	0.20	1245.00	$249.00
01/30/2018	IDK	PD	Emails with attorneys re potential motion to terminate exclusivity and timing for hearing and notice.	0.20	1050.00	$210.00
01/30/2018	JNP	PD	Conference with I. Kharasch, R. Feinstein and G. Uzzi regarding Plan issues.	0.60	975.00	$585.00
01/30/2018	JNP	PD	Conference with R. Feinstein and then I. Kharasch regarding Plan issues.	0.40	975.00	$390.00
01/30/2018	LFC	PD	Review Plan and Disclosure Statement and related pleadings	2.50	975.00	$2,437.50
01/30/2018	RJF	PD	Call with G. Uzzi regarding plan issues.	0.60	1095.00	$657.00
01/30/2018	RJF	PD	Telephone conference with J. Pomerantz regarding plan issue.	0.20	1095.00	$219.00
01/30/2018	MB	PD	Review schedules re bar date/voting issues.	0.90	795.00	$715.50
01/30/2018	MB	PD	Research re disclosure statement objection.	1.40	795.00	$1,113.00
01/30/2018	MB	PD	Review B. Levine memo re derivative actions re (plan releases) (.3); review stay extension adversary proceeding re same (.1).	0.40	795.00	$318.00
01/30/2018	MB	PD	Research re motion to terminate exclusivity.	2.40	795.00	$1,908.00
01/30/2018	SWG	PD	Draft and send email to PSZJ team regarding exclusivity.	0.20	495.00	$99.00
01/30/2018	LSC	PD	Preparation of additional binders of materials with respect to Plan and DS	0.50	375.00	$187.50
01/31/2018	GIG	PD	Emails re call with R. Feinstein re plan	0.10	750.00	$75.00
01/31/2018	GIG	PD	Review make-whole analysis	0.20	750.00	$150.00
01/31/2018	GIG	PD	Review 1st Lien indenture amd email Jeffrey H. Davidson re redemption provisions	0.20	750.00	$150.00
01/31/2018	JHD	PD	Correspondence with R. Feinstein, G. Uzzi, G.	0.20	1245.00	$249.00

				Hours	Rate	Amount
			Glazer and Eric Stodola re make-whole issues.			
01/31/2018	JHD	PD	Correspondence with G. Glazer re make-whole issues.	0.10	1245.00	$124.50
01/31/2018	JHD	PD	Prepare outline of potential make-whole avoidance, and exchange issues (.2); prepare correspondence to R. Feinstein, J. Pomerantz, I. Kharash, and G. Glazer re same (.1).	0.30	1245.00	$373.50
01/31/2018	JHD	PD	Analyze make-whole and potential avoidance issues and prepare for call re same (.3); correspondence with J. Pomerantz and R. Feinstein re same (.1).	0.40	1245.00	$498.00
01/31/2018	JHD	PD	Conference call with R. Feinstein, J. Pomerantz and G. Glazer re make-whole issues, plan strategy, and related matters	0.80	1245.00	$996.00
01/31/2018	JHD	PD	Analyze indentures re potential reinstatement issues (1.0); correspondence from Gabriel I. Glazer re same (.2).	1.20	1245.00	$1,494.00
01/31/2018	RJF	PD	Call with J. Davidson, G. Glazer, J. Pomerantz regarding makewhole claim.	0.80	1095.00	$876.00
01/31/2018	JNP	PD	Conference with R. Feinstein, G. Glazer and J. Davidson regarding Plan strategy issues.	0.70	975.00	$682.50
01/31/2018	JHD	PD	Review correspondence from Rob Feinstein re make-whole issues	0.10	1245.00	$124.50
01/31/2018	GIG	PD	Call with R. Feinstein, J. Pomerantz and J. Davidson re plan strategy	0.80	750.00	$600.00
01/31/2018	GIG	PD	Emails with G. Uzzi re call to discuss plan strategy	0.10	750.00	$75.00
01/31/2018	IDK	PD	Attend internal conference call on plan/DS issues, hearings, potential motion to terminate exclusivity, and standing issues (.5).	0.50	1050.00	$525.00
01/31/2018	JNP	PD	Conference with PSZJ team regarding Plan strategy issues.	0.50	975.00	$487.50
01/31/2018	LFC	PD	Review Plan and Disclosure Statement forms and prepare to revise for Committee plan	1.60	975.00	$1,560.00
01/31/2018	LFC	PD	Conference call regarding plan issues	0.50	975.00	$487.50
01/31/2018	RJF	PD	Office conference with Maria Bove regarding plan issues.	0.80	1095.00	$876.00
01/31/2018	RJF	PD	Call with L. Cantor, J. Pomerantz, I. Kharasch and M. Bove regarding plan issues.	0.80	1095.00	$876.00
01/31/2018	RJF	PD	Office conference with M. Bove, B. Levine regarding derivative suits.	0.40	1095.00	$438.00
01/31/2018	MB	PD	Office conference with R. Feinstein (.4); call with R. Feinstein, I. Kharasch, J. Pomerantz and L. Cantor re plan issues/litigation issues (1.8).	2.20	795.00	$1,749.00
01/31/2018	MB	PD	Research re release/settlement under a plan.	0.80	795.00	$636.00

				Hours	Rate	Amount
01/31/2018	MB	PD	Office conference with R. Feinstein re voting/solicitation bar date issues.	0.20	795.00	$159.00
				55.50		**$52,329.00**

PSZ&J Retention

12/28/2017	GFB	PR	Review email from Steven Golden regarding conflicts check and draft response; review lists and draft email to Mr. Golden regarding same, and review response.	0.10	775.00	$77.50
12/28/2017	SWG	PR	Begin conflicts check.	0.10	495.00	$49.50
12/29/2017	GFB	PR	Draft email to Aaron Bonn regarding Cobalt conflicts check, and review response; review emails from Steven Golden and Robert Feinstein regarding same.	0.10	775.00	$77.50
12/30/2017	GFB	PR	Review and analyze Cobalt conflicts data; draft emails to James Mahoney, Jeffrey Pomerantz; Robert Feinstein, and Laura Davis Jones regarding same.	1.50	775.00	$1,162.50
01/02/2018	GFB	PR	Review email from Nancy Brown regarding Cobalt conflicts check; review email from Aaron Bonn regarding additional conflicts data, and draft response; draft email to Joshua Fried regarding status.	0.30	775.00	$232.50
01/02/2018	LSC	PR	Draft Application to Employ PSZJ, declaration in support, and proposed order	1.50	375.00	$562.50
01/03/2018	GFB	PR	Review email from Aaron Bonn regarding conflicts data; review and analyze conflicts data; draft emails to Laura Davis Jones, Richard Mikels, John Lucas, Daryl Parker, Jeffrey Pomerantz, Richard Pachulski, Robert Feinstein, Jeffrey Nolan, Ira Kharasch; review responses and draft replies.	2.60	775.00	$2,015.00
01/04/2018	GFB	PR	Review emails from Ira Kharasch, Daryl Parker, and Michael Siedl and draft responses; draft email to Steven Golden regarding conflicts data and analysis.	0.20	775.00	$155.00
01/05/2018	GFB	PR	Review email from Richard Mikels regarding conflicts data. Complete status chart regarding same.	0.10	775.00	$77.50
01/07/2018	RJF	PR	Review and comment on PSZJ retention application.	0.50	1095.00	$547.50
01/08/2018	RJF	PR	Review PSZJ retention application.	0.30	1095.00	$328.50
01/08/2018	SWG	PR	Edit PSZJ retention application.	0.40	495.00	$198.00
01/11/2018	RJF	PR	Finalize PSZJ retention application for filing.	0.30	1095.00	$328.50
01/31/2018	RJF	PR	Review UST comments to PSZJ retention application.	0.10	1095.00	$109.50
01/31/2018	RJF	PR	Internal conferences regarding UST comments to	0.20	1095.00	$219.00

				Hours	Rate	Amount
			PSZJ retention application.			
01/31/2018	SWG	PR	Call with local counsel regarding UST issues with PSZJ retention.	0.30	495.00	$148.50
01/31/2018	SWG	PR	Attend to PSZJ retention application comments from UST.	0.40	495.00	$198.00
				9.00		**$6,487.00**

Retention of Prof. [B160]

01/02/2018	LSC	RP	Draft application to Employ Conway Mackenzie, declaration in support, and proposed order	1.00	375.00	$375.00
01/03/2018	SWG	RP	Revise Conway Mackenzie retention application.	0.30	495.00	$148.50
01/05/2018	MB	RP	Review Houlihan Lokey retention application.	0.80	795.00	$636.00
01/05/2018	MB	RP	Review Conway Mackenzie analyses re Houlihan Lokey fee structure (.2); telephone conferences with M. Sedigh and R. Feinstein re same (.2)	0.40	795.00	$318.00
01/07/2018	IDK	RP	Review and consider Houlihan employment application, and potential issues re same (.3); E-mails with/to Conway Mackenzie, others re my list of issues re Houlihan fee structure, including feedback of Conway Mackenzie re same, as well as their market survey information (.5).	0.80	1050.00	$840.00
01/07/2018	RJF	RP	Review and comment on Conway Mackenzie retention.	0.40	1095.00	$438.00
01/07/2018	JMF	RP	Review Houlihan Lokey proposed retention terms (.6); emails re same (.1).	0.70	850.00	$595.00
01/08/2018	RJF	RP	Emails with S. Golden, J. Young regarding Conway Mackenzie retention application.	0.20	1095.00	$219.00
01/08/2018	MB	RP	Participate on PSZJ conference call re Houlihan Lokey and severance.	0.60	795.00	$477.00
01/08/2018	SWG	RP	Revise Conway Mackenzie retention application and transmit same to Conway Mackenzie.	0.20	495.00	$99.00
01/08/2018	SWG	RP	Draft insert to retention objections.	0.10	495.00	$49.50
01/09/2018	LAF	RP	Research re: Investment banker appointments.	1.50	395.00	$592.50
01/09/2018	JMF	RP	Analyze Houlihan rejection issues re Committee meeting.	0.30	850.00	$255.00
01/10/2018	RJF	RP	Review Baker Botts retention application.	0.20	1095.00	$219.00
01/10/2018	SWG	RP	Exchange emails regarding retention applications.	0.20	495.00	$99.00
01/11/2018	SWG	RP	Revise retention applications.	0.30	495.00	$148.50
01/11/2018	SWG	RP	Call with K. Green regarding retention.	0.10	495.00	$49.50
01/12/2018	LSC	RP	Serve retention applications and Committee information motion (1.8); prepare certificate of	2.10	375.00	$787.50

				Hours	Rate	Amount
			service regarding the same (.3)			
01/13/2018	RJF	RP	Emails Maria Bove regarding ordinary course professionals motion.	0.10	1095.00	$109.50
01/13/2018	RJF	RP	Review ordinary course professionals motion.	0.10	1095.00	$109.50
01/13/2018	MB	RP	Review ordinary course professionals motion and email to R. Feinstein re same.	0.20	795.00	$159.00
01/14/2018	IAWN	RP	Exchange emails with R. Feinstein re Susman Godfrey retention (.6); review materials re same (1.9).	2.50	925.00	$2,312.50
01/14/2018	RJF	RP	Review summary of Susman retention application.	0.10	1095.00	$109.50
01/14/2018	SWG	RP	Review and summarize Susman Godfrey retention application.	0.50	495.00	$247.50
01/16/2018	RJF	RP	Review memo regarding Susman Godfrey retention.	0.10	1095.00	$109.50
01/16/2018	SWG	RP	Draft memo regarding Susman Godfrey retention.	0.20	495.00	$99.00
01/29/2018	SWG	RP	Review and summarize Baker Botts retention application.	0.80	495.00	$396.00
01/30/2018	RJF	RP	Review Baker Botts retention application, engagement letter and related emails.	1.00	1095.00	$1,095.00
01/31/2018	BEL	RP	Review Baker Botts retention application.	0.40	750.00	$300.00
01/31/2018	RJF	RP	Telephone conference with K. Green regarding UST questions regarding retention applications.	0.30	1095.00	$328.50
01/31/2018	RJF	RP	Review of additional Baker Botts engagement letters.	0.50	1095.00	$547.50
01/31/2018	SWG	RP	Attend to Baker Botts retention.	0.20	495.00	$99.00
				17.20		**$12,368.00**

TOTAL SERVICES FOR THIS MATTER: $881,952.00

Expenses

12/27/2017	AF	Air Fare [E110] Delta Airlines, Tkt. 00670328806420, From LGA to IAH, RJF	472.19
12/27/2017	AT	Auto Travel Expense [E109] Uber Transportation Services, RJF	61.88
12/27/2017	TE	Travel Expense [E110] Travel Agency Service Fee, RJF	50.00
12/27/2017	AT	Auto Travel Expense [E109]SVC Taxi Service, From LAC to PSZJ LA, IDK	55.31
12/27/2017	HT	Hotel Expense [E110] Four Seasons Hotel, 12/26/17-12/28/17, 2 nights, IDK	421.98
12/28/2017	AT	Auto Travel Expense [E109] Uber Transportation Services, RJF	56.72
12/28/2017	HT	Hotel Expense [E110] Four Seasons Hotel, 12/26/17-12/27/17, 1 night, RJF	422.28
12/28/2017	TE	Travel Expense [E110] La Guardia Airport Parking, RJF	118.00
12/28/2017	TE	Travel Expense [E110] United Airlines Wifi Fee, RJF	11.99
01/01/2018	AF	Air Fare [E110] American Airlines, Tkt. 00170337580766, From LAX to IAH, From IAH to LAX, Full Fare Coach, IDK	1,232.40
01/01/2018	TE	Travel Expense [E110] Travel Agency Service Fee, IDK	50.00
01/01/2018	TE	Travel Expense [E110] Travel Agency Service Fee, IDK	24.95
01/02/2018	RE2	SCAN/COPY (63 @0.10 PER PG)	6.30
01/02/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/02/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
01/02/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
01/03/2018	AT	Auto Travel Expense [E109] SVC Taxi Service, IDK	55.69

01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34

01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34

01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	CL	Courtlink charges	0.34
01/03/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/03/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/03/2018	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
01/03/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
01/03/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
01/03/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/03/2018	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
01/03/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
01/03/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/03/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
01/03/2018	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
01/03/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/03/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
01/03/2018	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
01/03/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
01/03/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/03/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/03/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60

01/03/2018	RE2	SCAN/COPY (337 @0.10 PER PG)	33.70
01/03/2018	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
01/04/2018	AT	Auto Travel Expense [E109] Yellow Cab Yaxi Service, IDK	71.40
01/04/2018	AT	Auto Travel Expense [E109] CMT Houston Taxi Service, IDK	71.60
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	10.94
01/04/2018	CL	Courtlink charges	10.94
01/04/2018	CL	Courtlink charges	10.94
01/04/2018	CL	Courtlink charges	0.55
01/04/2018	CL	Courtlink charges	0.33
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34

01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34

01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	CL	Courtlink charges	0.34
01/04/2018	HT	Hotel Expense [E110] Hourton Marriot, 1 night, IDK	198.08
01/04/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
01/04/2018	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
01/05/2018	BM	Business Meal [E111] Grubhub, JEF Chinese, Working Meal, D. Rivera	14.68
01/05/2018	BM	Business Meal [E111] Silo Cafe, Working Meal, SWG	14.86

01/05/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
01/05/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
01/05/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/05/2018	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90
01/05/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
01/05/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/05/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/05/2018	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
01/05/2018	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
01/07/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/07/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/07/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/07/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/08/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
01/08/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
01/08/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/09/2018	RS	Research [E106] Parasec, Inv. 1129542010, P. Jeffries	2,080.00
01/09/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/09/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/09/2018	RE2	SCAN/COPY (144 @0.10 PER PG)	14.40
01/09/2018	RE2	SCAN/COPY (237 @0.10 PER PG)	23.70
01/09/2018	AF	Air Fare [E110] American Airlines, Tkt. 00170930864845,	616.30

		From LAX to IAH, JNP	
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	6.00
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	30.00
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	30.00
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	30.00
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	0.20
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	2.90
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	30.00
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	2.00
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	1.70
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	30.00
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	3.40
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	0.30
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	2.90
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	30.00
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	30.00
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	2.40
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	1.90
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	0.50
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	0.50
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	0.40

01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	0.60
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	30.00
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	1.20
01/09/2018	BB	15117.00002 Bloomberg Charges for 01-09-18	3.20
01/09/2018	RE	(393 @0.10 PER PG)	39.30
01/09/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
01/09/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
01/09/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/09/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/09/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/09/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/09/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/09/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/09/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
01/09/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/09/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/09/2018	RE2	SCAN/COPY (99 @0.10 PER PG)	9.90
01/09/2018	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
01/09/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/09/2018	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
01/09/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10

01/09/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
01/09/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/09/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/09/2018	RE2	SCAN/COPY (78 @0.10 PER PG)	7.80
01/09/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/09/2018	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90
01/09/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
01/09/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/09/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
01/09/2018	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
01/09/2018	RE2	SCAN/COPY (51 @0.10 PER PG)	5.10
01/09/2018	RE2	SCAN/COPY (55 @0.10 PER PG)	5.50
01/09/2018	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
01/09/2018	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
01/09/2018	TE	Travel Expense [E110] Travel Agency Service Fee, JNP	60.00
01/09/2018	TE	Travel Expense [E110] Travel Agency Service Fee, JNP	50.00
01/10/2018	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
01/10/2018	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
01/10/2018	AF	Air Fare [E110] American Airlines, Tkt. 00170930865000, From IAH to LAX, JNP	666.30
01/10/2018	AT	Auto Travel Expense [E109] Elite Transportation Services, Inv. 1722128, From Scarsdale, NY to LGA, RJF	148.88

01/10/2018	AT	Auto Travel Expense [E109] KLS Transportation Services, Inv. 16122622, From IAH to Four Seasons Hotel, JNP	170.50
01/10/2018	LV	Legal Vision Atty/Mess. Service- Inv. 00085, Delivery to JNP, JNP	30.00
01/10/2018	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90
01/10/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/10/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
01/10/2018	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
01/10/2018	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90
01/10/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
01/10/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/10/2018	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
01/10/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/10/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
01/10/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
01/10/2018	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30
01/10/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/10/2018	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90
01/10/2018	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90
01/10/2018	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
01/10/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
01/10/2018	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50

01/10/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/10/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/10/2018	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90
01/10/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
01/10/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/10/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/10/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
01/10/2018	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30
01/10/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
01/10/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/10/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/10/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/10/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/10/2018	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90
01/10/2018	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
01/10/2018	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
01/10/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/10/2018	TE	Travel Expense [E110] Travel Agency Service Fee, JNP	50.00
01/11/2018	RE2	SCAN/COPY (86 @0.10 PER PG)	8.60
01/11/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/11/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30

01/11/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/11/2018	RE2	SCAN/COPY (158 @0.10 PER PG)	15.80
01/11/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/11/2018	RE2	SCAN/COPY (118 @0.10 PER PG)	11.80
01/11/2018	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90
01/11/2018	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
01/11/2018	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
01/11/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/12/2018	AP	Los Angeles Airport Parking, JNP	121.89
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	6.00
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	1.80
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	0.40
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	6.00
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	0.90
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	1.30
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	1.10
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	0.30
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	30.00
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	1.40
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	0.40
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	3.90

01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	0.20
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	0.40
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	0.30
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	6.00
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	1.40
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	1.30
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	0.40
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	0.30
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	0.30
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	0.80
01/12/2018	BB	15117.00002 Bloomberg Charges for 01-12-18	1.30
01/12/2018	HT	Hotel Expense [E110] Four Seasons Hotel, 01/10/18-01/11/18, 1 night, JNP	553.38
01/12/2018	PO	15117.00002 :Postage Charges for 01-12-18	143.50
01/12/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/12/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/12/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/12/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/12/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
01/12/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
01/12/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/12/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30

01/12/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/12/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/12/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/12/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/12/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/12/2018	RE2	SCAN/COPY (1476 @0.10 PER PG)	147.60
01/12/2018	RE2	SCAN/COPY (779 @0.10 PER PG)	77.90
01/12/2018	RE2	SCAN/COPY (1722 @0.10 PER PG)	172.20
01/12/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/12/2018	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
01/12/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/12/2018	RE2	SCAN/COPY (1803 @0.10 PER PG)	180.30
01/13/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/14/2018	AT	Auto Travel Expense [E109] Elite Transportation Services, Inv. 1722128, From JFK to Scarsdale, NY, RJF	171.85
01/14/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/15/2018	BB	15117.00002 Bloomberg Charges for 01-15-18	30.00
01/15/2018	BB	15117.00002 Bloomberg Charges for 01-15-18	30.00
01/15/2018	BB	15117.00002 Bloomberg Charges for 01-15-18	30.00
01/15/2018	BB	15117.00002 Bloomberg Charges for 01-15-18	30.00
01/15/2018	BB	15117.00002 Bloomberg Charges for 01-15-18	30.00
01/15/2018	BB	15117.00002 Bloomberg Charges for 01-15-18	30.00

01/15/2018	BB	15117.00002 Bloomberg Charges for 01-15-18	30.00
01/15/2018	BB	15117.00002 Bloomberg Charges for 01-15-18	30.00
01/15/2018	BB	15117.00002 Bloomberg Charges for 01-15-18	30.00
01/15/2018	BB	15117.00002 Bloomberg Charges for 01-15-18	30.00
01/15/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/15/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
01/15/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/15/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
01/15/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/15/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/16/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
01/16/2018	RE2	SCAN/COPY (95 @0.10 PER PG)	9.50
01/16/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
01/16/2018	BB	15117.00002 Bloomberg Charges for 01-16-18	30.00
01/16/2018	CL	Courtlink charges	0.57
01/16/2018	CL	Courtlink charges	0.57
01/16/2018	CL	Courtlink charges	0.34
01/16/2018	LN	15117.00002 Lexis Charges for 01-16-18	29.35
01/16/2018	LN	15117.00002 Lexis Charges for 01-16-18	19.23
01/16/2018	LN	15117.00002 Lexis Charges for 01-16-18	20.48
01/16/2018	LN	15117.00002 Lexis Charges for 01-16-18	93.49

01/16/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/16/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/16/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/16/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
01/16/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/16/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
01/16/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/16/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/16/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/16/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
01/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/16/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/16/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/16/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/16/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/16/2018	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
01/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/16/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/16/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/16/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/16/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30

01/16/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/16/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/16/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
01/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/16/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/16/2018	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60
01/16/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/16/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
01/16/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/16/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/16/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/16/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/16/2018	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
01/16/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
01/16/2018	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70
01/16/2018	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
01/16/2018	RE2	SCAN/COPY (2484 @0.10 PER PG)	248.40
01/16/2018	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
01/16/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/16/2018	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90

01/16/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
01/16/2018	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
01/16/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
01/16/2018	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
01/17/2018	LN	15117.00001 Lexis Charges for 01-17-18	9.43
01/17/2018	BM	Business Meal [E111] Grubhub, Taam Tov Meals, Working Meals, BEL	33.30
01/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/17/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
01/17/2018	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
01/17/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/17/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/17/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/17/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
01/17/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/17/2018	RE2	SCAN/COPY (116 @0.10 PER PG)	11.60
01/17/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
01/17/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
01/17/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/17/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50

01/17/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/17/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/17/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
01/17/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/17/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/17/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
01/17/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
01/17/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
01/17/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
01/17/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/17/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/17/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/17/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
01/17/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
01/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/17/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
01/17/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/17/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/17/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/18/2018	AF	Air Fare [E110] United Airlines, Tkt. 01670930864831,	246.10

		From IAH to LAX, JNP	
01/18/2018	BM	Business Meal [E111] Grubhub, Scotts Diner, Working Meal, SWG	29.05
01/18/2018	BM	Business Meal [E111] Grubhub, Shorty's, Working Meal, SWG	26.14
01/18/2018	LN	15117.00002 Lexis Charges for 01-18-18	0.90
01/18/2018	LN	15117.00002 Lexis Charges for 01-18-18	1.26
01/18/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
01/18/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
01/18/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/18/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/18/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/18/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
01/18/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
01/18/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/18/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
01/18/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
01/18/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
01/18/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/18/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
01/18/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/18/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00

01/18/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
01/18/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/18/2018	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
01/18/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/18/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/18/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/18/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
01/18/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/18/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/18/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/18/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/18/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/19/2018	CL	Courtlink charges	0.29
01/19/2018	CL	Courtlink charges	0.33
01/19/2018	CL	Courtlink charges	0.34
01/19/2018	CL	Courtlink charges	0.34
01/19/2018	CL	Courtlink charges	0.29
01/19/2018	CL	Courtlink charges	0.33
01/19/2018	CL	Courtlink charges	0.62
01/19/2018	CL	Courtlink charges	0.34
01/19/2018	CL	Courtlink charges	0.29

01/19/2018	CL	Courtlink charges	0.34
01/19/2018	CL	Courtlink charges	0.34
01/19/2018	CL	Courtlink charges	0.34
01/19/2018	CL	Courtlink charges	0.34
01/19/2018	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
01/19/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
01/19/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/19/2018	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
01/19/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/19/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
01/19/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/19/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/19/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
01/19/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/19/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/19/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/19/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/19/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
01/19/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
01/19/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/19/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80

01/19/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/19/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/19/2018	TE	Travel Expense [E110] Travel Agency Service Fee, AJK	50.00
01/20/2018	AF	Air Fare [E110] United Airlines, Tkt. 01670399251091, From LAX to IAH, From IAH to LAX, Full fare coach, AJK	1,097.15
01/20/2018	AF	Air Fare [E110] United Airlines, Tkt. 01670399251080, From LAX to IAH, From IAH to LAX, LFC	1,478.60
01/20/2018	AT	Auto Travel Expense [E109] White And Blue Group, Taxi Service, SWG	10.38
01/20/2018	BM	Business Meal [E111] Murray Hill, Working Meal, SWG	17.79
01/20/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/20/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/20/2018	TE	Travel Expense [E110] Travel Agency Service Fee, LFC	50.00
01/20/2018	TE	Travel Expense [E110] Travel Agency Service Fee, AJK	50.00
01/21/2018	TE	Travel Expense [E110] Airflight Insurance, AJK	14.99
01/22/2018	AT	Auto Travel Expense [E109] Uber Transportation Services, AJK	9.04
01/22/2018	AT	Auto Travel Expense [E109] Uber Transportation Services, AJK	5.00
01/22/2018	BM	Business Meal [E111] Daily Soup, Working Meal, SWG	10.07
01/22/2018	CL	Courtlink charges	0.29
01/22/2018	CL	Courtlink charges	0.29
01/22/2018	CL	Courtlink charges	0.33
01/22/2018	FE	15117.00002 FedEx Charges for 01-22-18	71.45

01/22/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/22/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
01/22/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/22/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/22/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/22/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/22/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/22/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/22/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/22/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/22/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/22/2018	RE2	SCAN/COPY (351 @0.10 PER PG)	35.10
01/22/2018	RE2	SCAN/COPY (144 @0.10 PER PG)	14.40
01/22/2018	RE2	SCAN/COPY (288 @0.10 PER PG)	28.80
01/22/2018	RE2	SCAN/COPY (396 @0.10 PER PG)	39.60
01/22/2018	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
01/22/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/22/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/22/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/22/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
01/22/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

01/22/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/22/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/22/2018	RE2	SCAN/COPY (234 @0.10 PER PG)	23.40
01/22/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
01/22/2018	RE2	SCAN/COPY (243 @0.10 PER PG)	24.30
01/22/2018	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30
01/22/2018	RE2	SCAN/COPY (477 @0.10 PER PG)	47.70
01/22/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/22/2018	RE2	SCAN/COPY (390 @0.10 PER PG)	39.00
01/22/2018	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
01/22/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/22/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/22/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/22/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/22/2018	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
01/22/2018	RE2	SCAN/COPY (117 @0.10 PER PG)	11.70
01/22/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/22/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/22/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
01/22/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/22/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50

01/22/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/22/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/22/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/22/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/22/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/22/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
01/23/2018	CL	Courtlink charges	0.33
01/23/2018	CL	Courtlink charges	0.29
01/23/2018	CL	Courtlink charges	0.33
01/23/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/23/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/23/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/23/2018	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90
01/23/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/23/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/23/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/23/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

01/23/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
01/23/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/23/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/23/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/23/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
01/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/23/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/23/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/23/2018	RE2	SCAN/COPY (172 @0.10 PER PG)	17.20
01/23/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/23/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/23/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/23/2018	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
01/23/2018	RE2	SCAN/COPY (61 @0.10 PER PG)	6.10
01/23/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/23/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/23/2018	RE2	SCAN/COPY (61 @0.10 PER PG)	6.10
01/23/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
01/23/2018	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
01/23/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
01/23/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30

01/23/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
01/23/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/23/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/23/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
01/23/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/23/2018	TE	Travel Expense [E110] United Airlines Wifi Fee, LFC	4.99
01/24/2018	AT	Auto Travel Expense [E109] Sunny's Transportation Services, Inv. 226331, From Residence to LGA, RJF	157.18
01/24/2018	BM	Business Meal [E111] Grubhub, Fields Good, Working Meal, SWG	16.89
01/24/2018	CL	Courtlink charges	0.33
01/24/2018	CL	Courtlink charges	0.34
01/24/2018	CL	Courtlink charges	0.33
01/24/2018	CL	Courtlink charges	0.34
01/24/2018	CL	Courtlink charges	0.34
01/24/2018	CL	Courtlink charges	0.34
01/24/2018	CL	Courtlink charges	0.34
01/24/2018	CL	Courtlink charges	0.34
01/24/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/24/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/24/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60

01/24/2018	RE2	SCAN/COPY (120 @0.10 PER PG)	12.00
01/24/2018	RE2	SCAN/COPY (320 @0.10 PER PG)	32.00
01/24/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
01/24/2018	RE2	SCAN/COPY (92 @0.10 PER PG)	9.20
01/24/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/25/2018	AT	Auto Travel Expense [E109] Houston Yellow Cab, LFC	56.40
01/25/2018	BM	Business Meal [E111] Ember Steakhouse, Working Meal, LFC	26.51
01/25/2018	BM	Business Meal [E111] Houston George Bush, Working Meal, LFC	34.98
01/25/2018	CL	Courtlink charges	0.33
01/25/2018	CL	Courtlink charges	0.34
01/25/2018	CL	Courtlink charges	0.34
01/25/2018	HT	Hotel Expense [E110] Le Meridien, 01/22/18-01/24/18, 2 nights, LFC	836.00
01/25/2018	LN	15117.00002 Lexis Charges for 01-25-18	8.26
01/25/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
01/26/2018	AT	Auto Travel Expense [E109] Darby Transportation Services, AJK	100.00
01/26/2018	CL	Courtlink charges	0.33
01/26/2018	CL	Courtlink charges	0.29
01/26/2018	CL	Courtlink charges	0.33
01/26/2018	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20

01/27/2018	HT	Hotel Expense [E110] Le Meridien, 01/22/18-01/26/18, 4 nights, AJK	1,536.06
01/28/2018	TE	Travel Expense [E110] Airflight Insurance, AJK	14.99
01/29/2018	RE2	SCAN/COPY (57 @0.10 PER PG)	5.70
01/29/2018	CL	Courtlink charges	0.29
01/29/2018	CL	Courtlink charges	0.33
01/29/2018	LN	15117.00002 Lexis Charges for 01-29-18	20.00
01/29/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/29/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/29/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/29/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/29/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/29/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/29/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/29/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
01/29/2018	RE2	SCAN/COPY (163 @0.10 PER PG)	16.30
01/29/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/29/2018	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50
01/29/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
01/29/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
01/29/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/29/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60

01/29/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
01/29/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
01/29/2018	RE2	SCAN/COPY (51 @0.10 PER PG)	5.10
01/29/2018	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
01/29/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
01/29/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
01/29/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/30/2018	CL	Courtlink charges	0.33
01/30/2018	CL	Courtlink charges	0.57
01/30/2018	CL	Courtlink charges	0.57
01/30/2018	CL	Courtlink charges	0.34
01/30/2018	CL	Courtlink charges	0.33
01/30/2018	CL	Courtlink charges	0.33
01/30/2018	CL	Courtlink charges	0.34
01/30/2018	CL	Courtlink charges	0.34
01/30/2018	LN	15117.00002 Lexis Charges for 01-30-18	32.17
01/30/2018	LN	15117.00002 Lexis Charges for 01-30-18	32.42
01/30/2018	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
01/30/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/30/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/30/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40

01/30/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/30/2018	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
01/30/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
01/30/2018	RE2	SCAN/COPY (55 @0.10 PER PG)	5.50
01/30/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
01/30/2018	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
01/30/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/30/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
01/30/2018	RE2	SCAN/COPY (160 @0.10 PER PG)	16.00
01/30/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/30/2018	RE2	SCAN/COPY (61 @0.10 PER PG)	6.10
01/30/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
01/31/2018	LN	15117.00002 Lexis Charges for 01-31-18	1.36
01/31/2018	LN	15117.00002 Lexis Charges for 01-31-18	63.51
01/31/2018	OS	Everlaw, Inv. 9767, BEL	258.06
01/31/2018	PAC	Pacer - Court Research	411.60
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40

01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
01/31/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
01/31/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
01/31/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
01/31/2018	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
01/31/2018	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90

01/31/2018	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70
01/31/2018	RE2	SCAN/COPY (78 @0.10 PER PG)	7.80
01/31/2018	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
01/31/2018	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
01/31/2018	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70

Total Expenses for this Matter **$18,212.55**

Pachulski Stang Ziehl & Jones LLP
Cobalt International O.C.C.
15117 00002

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Invoice 118538
January 31, 2018

REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 01/31/2018

Total Fees	$881,952.00
Chargeable costs and disbursements	$18,212.55
Total Due on Current Invoice.....	$900,164.55

Outstanding Balance from prior Invoices as of 01/31/2018 **(May not reflect recent payments)**

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due

Total Amount Due on Current and Prior Invoices	$900,164.55