UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF OHIO EASTERN DIVISION

)	Chapter 11
In re:)	Case No. 18-50757 (AMK)
FIRSTENERGY SOLUTIONS CORP., et al., 1)	(Jointly Administered)
Debtors.)	
)	Hon. Judge Alan M. Koschik
)	

FIRST MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL TO THE DEBTORS FROM MARCH 31, 2018 THROUGH APRIL 30, 2018

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services as: Counsel to the Debtors

Date of Retention: Retention Order Entered on April 26, 2018

(Effective as of March 31, 2018)

Time Period Covered by the Statement: March 31, 2018 through April 30, 2018

Total Fees Requested in the Statement: \$2,988,143.40 (80% of \$3,735,179.25)

Total Expenses Requested in the Statement: \$77,916.05

Total Fees and Expenses for Which Interim \$3,813,095.30

Allowance Is Sought:

Total Fees and Expenses to be Paid Under the \$3,066,059.45

Interim Compensation Order:

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: FE Aircraft Leasing Corp. (9245), case no. 18-50759; FirstEnergy Generation, LLC (0561), case no. 18-50762; FirstEnergy Generation Mansfield Unit 1 Corp. (5914), case no. 18-50763; FirstEnergy Nuclear Generation, LLC (6394), case no. 18-50760; FirstEnergy Nuclear Operating Company (1483), case no. 18-50761; FirstEnergy Solutions Corp. (0186); and Norton Energy Storage L.L.C. (6928), case no. 18-50764. The Debtors' address is: 341 White Pond Dr., Akron, OH 44320.

Pursuant to sections 105, 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Northern District of Ohio (the "Local Bankruptcy Rules"), the Order Approving Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date, dated April 26, 2018 [Docket No. 432] (the "Retention Order"), the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals, dated April 26, 2018 [Docket No. 427] (the "Interim Compensation Order"), the Guidelines for Compensation and Expense Reimbursement of Professionals, dated July 28, 1993 (the "Local Guidelines") and the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013 (the "U.S. Trustee Guidelines"), the law firm of Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"), counsel for the above-captioned debtors and debtors in possession (collectively, the "Debtors"), hereby submits this monthly fee statement (this "Monthly Fee Statement") for the period of March 31, 2018 through April 30, 2018 (the "Fee Period"). Specifically, Akin Gump seeks (i) interim allowance of \$3,813,095.30 for the total amount of fees and expenses incurred on behalf of the Debtors during the Fee Period, (ii) payment in the amount of \$2,988,143.40, which is equal to 80% of the total amount of compensation (\$3,735,179.25) sought for actual and necessary legal services rendered to the Debtors during the Fee Period, and (iii) reimbursement in the amount of \$77,916.05 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the Fee Period.

<u>Itemization of Services Rendered and Disbursements Incurred</u>

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - Exhibit A is a schedule of the number of hours billed by Akin Gump partners, senior counsel, counsel, associates and paraprofessionals during the Fee Period with respect to each of the subject matter categories Akin Gump established in accordance with its internal billing procedures.
 - Exhibit B is a schedule providing certain information regarding the Akin Gump attorneys and paraprofessionals for whose work in these chapter 11 cases compensation is sought in this Monthly Fee Statement. Attorneys and paraprofessionals of Akin Gump have billed a total of 4,460.80 hours in connection with these chapter 11 cases during the Fee Period.
 - Exhibit C is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which Akin Gump is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Akin Gump's out-of-pocket expenses.
 - Exhibit D consists of Akin Gump's records of fees and expenses incurred in the Fee Period in the rendition of the professional services to the Debtors and their estates.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Akin Gump reserves the right to make further application to this Court for allowance of such fees and expenses incurred during this Fee Period not included herein. Subsequent fee applications will be filed in accordance with the Bankruptcy Code, Bankruptcy Rules, Local Bankruptcy Rules, Local Guidelines, U.S. Trustee Guidelines, Retention Order and Interim Compensation Order.

Notice

3. Notice of this Fee Statement has been provided in accordance with the Interim Compensation Order to: (a) the Debtors, FirstEnergy Solutions Corp., 341 White Pond Drive,

Akron, OH, 44320 (Attn: Rick Giannantonio); (b) local counsel to the Debtors, Brouse McDowell LPA, 388 South Main St., Suite 500, Akron, OH 44311 (Attn: Kate Bradley and Marc Merklin); (c) the Office of the United States Trustee, Howard M. Metzenbaum, U.S. Courthouse, 201 Superior Avenue East, Suite 441, Cleveland, OH 44114 (Attn: Tiiara Patton); (d) counsel to FirstEnergy Corp. and its non-Debtor subsidiaries, Jones Day, 901 Lakeside Avenue, Cleveland, OH 44114 (Attn: Heather Lennox and Thomas Wearsch); and (e) counsel to the Unsecured Creditors' Committee, Milbank, Tweed, Hadley & McCloy LLP, 28 Liberty Street, New York, NY 10005 (Attn: Evan Fleck).

WHEREFORE, Akin Gump seeks (i) interim allowance of \$3,813,095.30 for the total amount of fees and expenses incurred on behalf of the Debtors during the Fee Period, (ii) payment in the amount of \$2,988,143.40, which is equal to 80% of the total amount of compensation (\$3,735,179.25) sought for actual and necessary legal services rendered to the Debtors during the Fee Period, and (iii) reimbursement in the amount of \$77,916.05 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the Fee Period. In accordance with the terms of the Retention Order, if such fees and expenses are permitted to be paid under the Interim Compensation Order, Akin Gump will apply 100% of its remaining prepetition retainer to the fees and expenses requested in this Monthly Fee Statement.

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Dated: May 30, 2018 Respectfully,

/s/ Kate M. Bradley

BROUSE MCDOWELL LPA

Marc B. Merklin (0018195) Kate M. Bradley (0074206) Bridget A. Franklin (008397) 388 South Main Street, Suite 500 Akron, OH 44311-4407

Telephone: (330) 535-5711 Facsimile: (330) 253-8601 mmerklin@brouse.com kbradley@brouse.com bfranklin@brouse.com

- and -

AKIN GUMP STRAUSS HAUER & FELD LLP

Ira Dizengoff (admitted pro hac vice)
Lisa Beckerman (admitted pro hac vice)
Brad Kahn (admitted pro hac vice)
One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1002
idizengoff@akingump.com
lbeckerman@akingump.com
bkahn@akingump.com

- and -

Scott Alberino (admitted *pro hac vice*)
Kate Doorley (admitted *pro hac vice*)
1333 New Hampshire Avenue, N.W.
Washington, D.C. 20036
Telephone: (202) 887-4000
Facsimile: (202) 887-4288
salberino@akingump.com
kdoorley@akingump.com

Counsel for Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF OHIO EASTERN DIVISION

)	Chapter 11
In re:)	Case No. 18-50757 (AMK)
FIRSTENERGY SOLUTIONS CORP., et al., 1)	(Jointly Administered)
D.1.)	
Debtors.)	Hon. Judge Alan M. Koschik
)	Tion. Juage 7 Hun W. Rosemk

VERIFICATION OF SCOTT L. ALBERINO

- 1. I am Scott L. Alberino, a partner of the firm of Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"). Akin Gump maintains offices at, among other places, 1333 New Hampshire Avenue NW, Washington, DC 20036 and One Bryant Park, New York, NY 10036. I am one of the attorneys from Akin Gump working on the above-captioned chapter 11 cases. I am a member in good standing of the Bar of the District of Columbia. There are no disciplinary proceedings pending against me.
- 2. I have personally performed many of the legal services rendered by Akin Gump as bankruptcy counsel to the Debtors and am familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.
- 3. The facts set forth in the foregoing Monthly Fee Application are true and correct to the best of my knowledge, information, and belief.
- 4. I have reviewed Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Northern District of Ohio and the *Guidelines for Compensation and*

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: FE Aircraft Leasing Corp. (9245), case no. 18-50759; FirstEnergy Generation, LLC (0561), case no. 18-50762; FirstEnergy Generation Mansfield Unit 1 Corp. (5914), case no. 18-50763; FirstEnergy Nuclear Generation, LLC (6394), case no. 18-50760; FirstEnergy Nuclear Operating Company (1483), case no. 18-50761; FirstEnergy Solutions Corp. (0186); and Norton Energy Storage L.L.C. (6928), case no. 18-50764. The Debtors' address is: 341 White Pond Dr., Akron, OH 44320.

Expense Reimbursement for Professionals and believe that the Monthly Fee Statement complies with such rules and guidelines.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed on May 30, 2018, in Washington, D.C.

Respectfully submitted,

By: /s/ Scott L. Alberino
Scott L. Alberino
A Partner of Akin Gump

EXHIBIT A

Statement of Fees by Subject Matter

Task			
Code	Matter	Hours	Value
2	General Case Administration	258.70	\$212,030.00
3	Akin Gump Fee Application/Monthly Billing Reports	18.20	\$10,996.00
5	Review/Preparation of Schedules, Statements	20.40	\$20,243.00
6	Retention of Professionals	357.70	\$245,336.50
7	Creditor Meetings	161.70	\$186,309.00
8	Court Hearings	84.70	\$77,699.00
10	DIP, Cash Collateral Usage and Exit Financing	20.50	\$24,767.50
11	Executory Contracts/License Agreements	1,012.10	\$852,497.00
12	General Claims Analysis/Claims Objections	11.90	\$10,045.50
13	Analysis of Pre-Petition Transactions	38.90	\$31,854.00
14	Insurance Issues	5.80	\$4,757.50
15	Analysis of Secured Claims/Adequate Protection Issues	0.70	\$962.50
16	Automatic Stay Issues	24.10	\$13,650.50
17	General Adversary Proceedings/Litigation Matters	58.00	\$44,303.00
18	Tax Issues	23.50	\$20,817.00
19	Labor Issues/Employee Benefits	506.80	\$407,291.00
22	Plan/Disclosure Statement/Solicitation and Related	1.60	\$2,144.00
24	Asset/Stock Transaction/Business Liquidations	349.20	\$303,384.50
25	Non-Working Travel Time	183.90	\$100,905.75
26	Securities Law Issues	15.90	\$10,843.50
27	Environmental	32.80	\$29,509.00
28	General Corporate Matters	106.00	\$123,121.00
29	Intercompany Claims	113.40	\$126,805.50
30	Critical Vendor Issues	7.30	\$9,282.50
31	Energy Regulatory Issues	539.10	\$443,396.00
32	FENOC	3.30	\$2,662.00
33	Tunnel Ridge Litigation	2.50	\$2,140.00
34	Lease Matters	122.30	\$104,378.50
35	Government Affairs – Federal	328.50	\$263,178.50
36	Government Affairs – State	51.30	\$49,869.50
	TOTAL:	4,460.80	\$3,735,179.25

EXHIBIT B

Attorneys and Paraprofessionals' Information

FIRSTENERGY SOLUTIONS CORP., et al. MARCH 31, 2018 THROUGH APRIL 30, 2018

PARTNER	DEPARTMENT	YEAR OF ADMISSION	HOURS	RATE	AMOUNT
Scott Alberino	Financial Restructuring	2000	242.00	\$1,375.00	\$304,218.75
David Applebaum	Energy Regulation	2001	42.50	\$970.00	\$41,225.00
Lisa Beckerman	Financial Restructuring	1989	208.50	\$1,375.00	\$268,606.25
David Botter	Financial Restructuring	1990	126.70	\$1,375.00	\$174,212.50
Rick Burdick	Corporate	1976	18.80	\$1,350.00	\$25,380.00
Chip Cannon	Energy Regulation	1995	126.90	\$1,045.00	\$132,610.50
Brian Carney	Litigation	2006	101.70	\$990.00	\$98,208.00
Sean D'Arcy	Public Law & Policy	1992	992 109.80 \$910.00 \$9		\$99,918.00
Ira Dizengoff	Financial Restructuring	1993	63.90	\$1,475.00	\$90,933.75
Daniel Fisher	Corporate	2003	0.40	\$1,350.00	\$540.00
Alice Hsu	Corporate	1999	3.70	\$930.00	\$3,441.00
Brad Kahn	Financial Restructuring	2008	171.30	\$1,070.00	\$174,089.00
Lauren Leyden	Labor	2006	48.00	\$1,070.00	\$51,360.00
Allison Miller	Corporate	2003	6.70	\$950.00	\$6,365.00
Sean O'Donnell	Litigation	2000	6.0	\$1,240.00	\$7,440.00
Anthony Pierce	Litigation	1987	1.0	\$1,010.00	\$1,010.00
David Quigley	Environmental	1999	8.60	\$860.00	\$7,396.00
Abid Qureshi	bid Qureshi Financial Restructuring 1995 31.00		\$1,375.00	\$38,156.25	
Meng Ru	Corporate	2005	1.00	\$970.00	\$970.00

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Pratik Shah	Litigation	2001	5.60	\$1,070.00	\$5,992.00
Joseph Sorkin	Litigation	2001	72.40	\$1,045.00	\$70,694.25
Henry Terhune	Public Law & Policy	1989	72.00	\$880.00	\$63,360.00
Lucas Torres	Corporate	1992	23.20	\$1,140.00	\$26,448.00
James Tucker	Public Law & Policy	1997	58.40	\$930.00	\$54,312.00
James Tysse	Litigation	2008	14.20	\$860.00	\$12,212.00
Zachary Wittenberg	Corporate	1999	90.10	\$1,095.00	\$87,162.00
Rolf Zaiss	Тах	1993	7.70	\$1,125.00	\$8,662.50
David Zensky	Litigation	1988	101.00	\$1,240.00	\$123,690.00
			Partner Blended Rate: \$1,122.24		\$1,978,612.75
SENIOR COUNSEL OR COUNSEL	DEPARTMENT	YEAR OF ADMISSION	HOURS	RATE	AMOUNT
Michael Bonsignore	Corporate	2009	43.20	\$860.00	\$37,152.00
Todd Brecher	Energy Regulation	2009	133.10	\$790.00	\$105,149.00
Jesse Brush	Corporate	2009	2.40	\$890.00	\$2,136.00
Desiree Busching	Labor	2012	54.10	\$890.00	\$48,149.00
Christopher Carty	Litigation	2010	52.90	\$890.00	\$47,081.00
Z.W. Julius Chen	Litigation	2010	21.70	\$820.00	\$17,794.00
Jonathan Ciner	Tax	1999	1.50	\$885.00	\$1,327.50
Kate Doorley	Financial	2012	98.50	\$915.00	\$85,827.00
	Restructuring	2012			
Scott Johnson	Restructuring Energy Regulation	2010	2.40	\$815.00	\$1,956.00

Joanna Newdeck	Financial Restructuring	2006	134.70	\$990.00	\$133,353.00
Andrew Oelz	Environment & Natural Resources	2001	20.20	\$815.00	\$16,463.00
Rachel Presa	Litigation	2011	67.60	\$885.00	\$59,826.00
Christopher Treanor	Public Law & Policy	2012	0.50	\$750.00	\$375.00
J. Porter Wiseman	Energy Regulation	2008	77.30	\$815.00	\$62,999.50
Daniel Zimmerman	Corporate	2002	4.10	\$910.00	\$3,731.00
				enior Counsel or el Blended Rate: \$872.97	\$634,824.00
ASSOCIATE	DEPARTMENT	YEAR OF ADMISSION	HOURS	RATE	AMOUNT
Zachary Adorno	Financial Restructuring	2016	168.80	\$620.00	\$103,571.00
Douglas Badini	Corporate	2017	39.20	\$590.00	\$23,128.00
Elise Bernlohr	Litigation	2017	169.30	\$590.00	\$97,822.00
Natasha Burnett	Corporate	2017	0.60	\$590.00	\$354.00
Patrick Chen	Financial Restructuring	Not Yet Admitted	136.40	\$540.00	\$73,656.00
Menachem Danishefsky	Tax	2011	11.00	\$835.00	\$9,185.00
Julie Feldman	Corporate	2009	2.60	\$600.00	\$1,560.00
Julia Furlong	Financial Restructuring	2015	145.00	\$710.00	\$100,465.00
Christopher Gessner	Litigation	2013	67.90	\$765.00	\$51,943.50
Brandon Kinnard	Corporate	2016	13.50	\$645.00	\$8,707.50
James Leighton	Financial Restructuring	2017	194.60	\$540.00	\$103,410.00

Kendall Manlove	Litigation	2015	3.50	\$715.00	\$2,502.50
Daniella Roseman	Litigation	2016	136.40	\$590.00	\$80,476.00
Saurabh Sharad	Litigation	2015	5.00	\$715.00	\$3,575.00
Jason Sison	Corporate	2016	1.00	\$590.00	\$590.00
Julie Thompson	Financial Restructuring	2015	188.40	\$620.00	\$111,600.00
Tiffanye Threadcraft	Corporate	2013	4.60	\$765.00	\$3,519.00
John White	Energy Regulation	2014	79.20	\$725.00	\$57,420.00
Jeffrey Wiener	Labor	2014	62.60	\$765.00	\$47,889.00
Richard R. Williams	Litigation	2014	47.00	\$765.00	\$35,955.00
Rachel Wisotsky	Labor	2016	63.70	\$645.00	\$41,086.50
Sarah Withers	Corporate	2014	13.50	\$765.00	\$10,327.50
			Associat	e Blended Rate: \$623.47	\$968,742.50
LEGAL ASSISTANT	DEPARTMENT		HOURS	RATE	AMOUNT
Refugio Acker- Ramirez	Research		3.20	\$255.00	\$816.00
Brian Bevins	Research		1.40	\$255.00	\$357.00
Sarah D'Addese	Financial Restructuring		37.10	\$250.00	\$9,275.00
James Elustondo	Financial Restructuring		6.30	\$235.00	\$1,480.50
Omar Farid	Public Policy		3.00	\$230.00	\$690.00
Michael Ginsborg	Research		6.60	\$255.00	\$1,683.00
Patricia Gunn	Corporate		0.70	\$410.00	\$287.00

Brenda Kemp	Financial Restructuring	24.40	\$330.00	\$8,052.00
Kristen Kennedy	Research	0.80	\$255.00	\$204.00
Nathan King	Public Policy	5.90	\$235.00	\$1,386.50
Dagmara Krasa-Berstell	Financial Restructuring	95.30	\$385.00	\$36,690.50
Leslie Lanphear	Research	1.30	\$315.00	\$409.50
Julia McEnroe	Litigation	15.80	\$325.00	\$5,135.00
Samuel Olswanger	Public Policy	51.20	\$350.00	\$17,920.00
Jaime Rodriguez	Research	1.70	\$255.00	\$433.50
George Ruge	Litigation	20.40	\$350.00	\$7,140.00
Tracy Southwell	Litigation	45.60	\$385.00	\$17,556.00
Nicole Tippa	Litigation	20.00	\$320.00	\$6,400.00
Geoffrey Verhoff	Public Policy	40.90	\$675.00	\$27,607.50
Shawn Whites	Energy Regulation	35.10	\$270.00	\$9,477.00
		Legal A	Legal Assistant Blended Rate: \$367.17	

Total Hours: 4,460.80

Total Fees Requested: \$3,735,179.25

Total Blended Rate: \$837.33

EXHIBIT C

Schedule of Expenses

DISBURSEMENT SUMMARY

Disbursement Activity	Amount
Computerized Legal Research – Courtlink	\$126.16
Consultant Fees	\$7,950.00
Corporate Service Fees – Lien Searches	\$5,580.00
Courier Service/Messenger Service – Off Site	\$1,880.28
Document Retrieval/PACER Fees	\$1,534.10
Document Production – In House	\$42.50
Meals – Business	\$2,746.83
Professional Fees – Data Site Hosting	\$7,054.25
Professional Fees – Process Server	\$861.00
Telephone – Long Distance	\$630.00
Transcripts	\$302.40
Travel – Airfare	\$27,759.92
Travel – Auto Rental	\$3,889.27
Travel – Ground Transportation	\$6,131.96
Travel – Lodging (Hotel, Apt, Other)	\$10,905.88
Travel – Parking	\$452.00
Travel – Telephone/Fax/WiFi Fees	\$69.50
TOTAL:	\$77,916.05
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EXHIBIT D

Invoices



FIRSTENERGY SOLUTIONS CORP 76 SOUTH MAIN STREET AKRON, OH 44308-1890 ATTN: ROBERT P REFFNER Invoice Number
Invoice Date
Client Number
Matter Number

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK:

MAILE	K SUMMAKT OF TIME BILLED BT TASK.		
		<u>HOURS</u>	<u>VALUE</u>
0002	General Case Administration	258.70	\$212,030.00
0003	Akin Gump Fee Application/Monthly	18.20	\$10,996.00
	Billing Reports		
0005	Review/Preparation of Schedules,	20.40	\$20,243.00
	Statements		
0006	Retention of Professionals	357.70	\$245,336.50
0007	Creditor Meetings	161.70	\$186,309.00
8000	Court Hearings	84.70	\$77,699.00
0010	DIP, Cash Collateral Usage and Exit	20.50	\$24,767.50
	Financing		
0011	Executory Contracts/license Agreements	1012.10	\$852,497.00
0012	General Claims Analysis/Claims Objections	11.90	\$10,045.50
0013	Analysis of Pre-Petition Transactions	38.90	\$31,854.00
0014	Insurance Issues	5.80	\$4,757.50
0015	Analysis of Secured Claims/Adequate	0.70	\$962.50
	Protection Issues		
0016	Automatic Stay Issues	24.10	\$13,650.50
0017	General Adversary Proceedings/Litigation	58.00	\$44,303.00
	Matters		
0018	Tax Issues	23.50	\$20,817.00
0019	Labor Issues/Employee Benefits	506.80	\$407,291.00
0022	Plan/Disclosure Statement/Solicitation and	1.60	\$2,144.00
	Related Documentation		
0024	Asset/Stock Transaction/Business	349.20	\$303,384.50
	Liquidations		
0025	Non-Working Travel Time	183.90	\$100,905.75
0026	Securities law Issues	15.90	\$10,843.50
0027	Environmental	32.80	\$29,509.00
0028	General Corporate Matters	106.00	\$123,121.00
0029	Intercompany Claims	113.40	\$126,805.50

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0030	Critical Vendor Issues		7.30	\$9,282.50
0031	Energy Regulatory Issues		539.10	\$443,396.00
0032	FENOC		3.30	\$2,662.00
0033	Tunnel Ridge Litigation		2.50	\$2,140.00
0034	Lease Matters		122.30	\$104,378.50
0035	Government Affairs- Federal		328.50	\$263,178.50
0036	Government Affairs- State		51.30	\$49,869.50
				
		TOTAL	4460.80	\$3,735,179.25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/01/18	AQ	0002	Review and analyze as-filed first day declaration (.9); revise D.	1.80
04/01/10	DIID	0002	Schneider witness preparation outline (.9).	0.50
04/01/18 04/01/18	DHB SEO	0002 0002	Review chapter 11 releases (.2) and filings (.3). Engage in miscellaneous emails/coordination re first day filing.	0.50 1.00
04/01/18	SLA	0002	Confers with team re first day filings and hearing preparation (3.0);	7.20
0-1/01/10	SLA	0002	revise first day presentation materials (4.2).	7.20
04/01/18	TS	0002	Organize and prepare electronic files of petitions, first day and adversary	3.00
			pleadings.	
04/01/18	BMK	0002	Prepare for first day hearing.	1.80
04/01/18	JMF	0002	Attend to review and revision of first day motions and orders (5.1); prepare for first day hearing (2.1).	8.20
04/01/18	ZNA	0002	Attend to case filing and first day hearing preparatory.	10.00
04/01/18	KND	0002	Attend to chapter 11 filing and first day hearing preparation.	10.20
04/02/18	ISD	0002	Confer with S. Alberino re first day hearing.	1.00
04/02/18	AQ	0002	Review and analyze revised declarations in support of first day motions	7.80
			(1.8); meet with D. Schneider re preparation for testimony in support of	
			first day motions (2.5); review and analyze and prepare presentation for	
			critical vendor, cash management, intercompany and wages motions	
			(2.7); meet with A&M re preparation for first day hearings (.8).	
04/02/18	SLA	0002	Prepare for first day hearing (5.4); confer with J. Leighton re same (.6);	7.00
0.4/0.2/1.0	DDII	0002	confer with I. Dizengoff re same (1.0).	1.50
04/02/18	BRK	0002	Retrieve and compile copies of cases cited in utilities, wages, and shared services motions.	1.50
04/02/18	ВТВ	0002	Retrieve copies of cases cited in first day motions.	1.40
04/02/18	TS	0002	Organize case documents (.3); retrieve and compile cases re hedging,	2.70
04/02/10	13	0002	taxes, surety bonds and customer program motions for first day hearings	2.70
			(2.4).	
04/02/18	BMK	0002	Prepare for first day hearing.	3.60
04/02/18	JMF	0002	Prepare outlines and materials for first day hearing presentation (3.1,	13.80
			4.4); revise proposed customer program order (.5); email L. Beckerman	
			re same (.1); email counsel for MISO re same (.1); email Brouse re same	
			(.1, .1); attend call with UST re first day comments (.4); email UST re	
			claims and noticing agent retention (.1, .1); email Prime Clerk re same	
			(.1, .1); email J. Leighton and A&M re first day presentation issues (.2);	
			confer with team re first day hearing (.5); review and revise proposed	
			utilities order (.9); review and revise proposed claims and noticing	
			retention proposed order (1.0); review and revise consolidated creditor	
			proposed order (1.1); revise schedules proposed order (.8); email L.	
04/02/10	77NI A	0002	Beckerman re revised first day orders (.1).	0.00
04/02/18	ZNA	0002	Retrieve and compile cases cited in first day motions for hearing (3.5); meet with D. Schneider re first day hearing (2.5); assist L. Beckerman	8.90
			with hearing preparation (2.5); legal research re maritime lien (.4).	
04/02/18	PCC	0002	Prepare materials for the first day hearing.	0.40
04/02/18	JWL	0002	Prepare documents for first day hearing (3.0); revise first day hearing	13.60
0 1/02/10	3 11 L	0002	and script (1.0, .5, .5); meet with S. Alberino re same (.6); conduct	13.00
			research re first day motions (2.0); confer with various attorneys re first	
			day hearing preparation (1.0); engage in factual research, legal research	
			and related tasks in preparation for first day hearing (5.0).	
04/02/18	JAT	0002	Revise case management proposed order (.5); prepare for first day	5.50
			hearing (5).	
04/02/18	KND	0002	Prepare for first day hearing.	10.00
04/02/18	JCE	0002	Retrieve and compile cases cited in first day motions for hearing.	2.00
04/03/18	ISD	0002	Confers with team re first day issues.	1.20

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Date	<u>Tkpr</u>	Task		Hours
04/03/18	AQ	0002	Meet with declarants to prepare for first day hearing (.8); confer with	1.10
0.4/0.2/1.0	CT. A	0000	team re plan for second day motions (.3).	0.50
04/03/18	SLA	0002	Attend to first day order submissions.	0.50
04/03/18	JMF	0002	Revise proposed first day orders for submission to chambers.	2.80
04/03/18	SAD	0002	Prepare for first day hearing.	0.50
04/03/18	ZNA	0002	Revise proposed first day orders (2.5); assist with uploading orders (.3); call with Prime Clerk re service (.3).	3.10
04/03/18	PCC	0002	Prepare for first day hearing (.2); attend to case management (.1).	0.30
04/03/18	JWL	0002	Participate in call with Prime Clerk re service (.3); attend to case	1.00
0 17 007 00			management and scheduling issues (.7).	
04/03/18	JAT	0002	Participate in team strategy meeting post first day hearing (1.1);	1.40
			participate in call with Prime Clerk re notice (.3).	
04/04/18	JLS	0002	Review first day motions and orders in bankruptcy proceedings.	0.50
04/04/18	ISD	0002	Attend to first day hearing follow-up items.	0.60
04/04/18	JWL	0002	Review case management order (.3); attend to case calendar (.4); search	0.90
0 1/0 1/10	3 11 12	0002	for Form B 207 (.1); email Z. Adorno re same (.1).	0.70
04/04/18	JAT	0002	Listen to Debtwire FES panel.	0.60
04/04/18	KND	0002	Confers with team re ECF and court notices.	0.40
04/05/18	JLS	0002	Attend call with Akin Gump attorneys re status and tasks (.5); review	1.10
04/03/10	JLS	0002	chapter 11 orders entered on docket (.6).	1.10
04/05/18	DHB	0002	Attend call with Akin team re case status and strategy.	0.50
04/05/18	BMK	0002	Attend team task list call.	0.50
04/05/18	CWC	0002	Participate in weekly call with Akin team re outstanding tasks (.5);	0.80
04/03/10	CWC	0002	prepare for same (.3).	0.00
04/05/18	SKW	0002	Attend FES task list internal call.	0.50
04/05/18	JMW	0002	Review task list (.2); attend weekly status call.	0.70
04/05/18	JPW	0002	Review task fist (.2); attend weekly status call. Review task (.2); participate in Akin team status call (.5).	0.70
04/05/18	GDC	0002		0.70
			Prepare for (.2) and participate in status call (.5).	
04/05/18	JMF	0002	Review task list (.2); attend task list call with full Akin team (.5); follow up confers re same (.2).	0.90
04/05/18	SAD	0002	Attend to case management tasks.	1.10
04/05/18	ZNA	0002	Attend to ease management tasks. Attend task list call (.5); call re affiliate transactions with A&M, L.	1.70
04/03/18	LIM	0002	Beckerman and K. Doorley (.7); attend to case updates re time keeping	1.70
			(.5).	
04/05/18	TLB	0002	Attend status call with Akin team (.5); prepare for same (.2).	0.70
04/05/18	PCC	0002	Participate in the task list call (.5); review task list (.1).	0.60
04/05/18	JWL	0002	Participate in internal call re task list and case status.	0.50
04/05/18	JAT	0002	Review task list (.3); participate in task list call (.5); participate in team	1.00
0 17 007 00			discussion post call (.2).	
04/05/18	KND	0002	Call with A&M, L. Beckerman and K. Bradley (Brouse) re initial debtor	0.70
		***-	interview information.	01,0
04/06/18	JLS	0002	Review chapter 11 filings and orders on docket.	0.60
04/06/18	ZNA	0002	Prepare plan re case management (.6); email K. Doorley and B. Kahn re same (.2).	0.80
04/06/18	KND	0002	Confers with K. Bradley re case management motion.	0.20
04/06/18	JCE	0002	Review and circulate key chapter 11 filings (1.0); compile pleadings and	2.80
04/00/18	JCE	0002	generate binders for partner (1.8).	2.80
04/07/18	JWL	0002	Revise task list.	0.70
04/08/18	ZNA	0002	Email A&M re working group list.	0.10
04/09/18	LGB	0002	Email with S. Withers re bios (.1); email with Z. Adorno re Crains	2.70
			Cleveland article/Chapter 11 cases (.2); email with C. Moore/Adrian re	
			same (.2); email Reynolds re IDI information (.1); review K. Bradley	
			proposed language re case management order (.1); email K. Bradley re	
			same (.1); telephone conference with Herriman re IDI materials (.2);	
			review email from Reynolds re same (.1); respond to same (.1); prepare	
			IDI forms (.3); prepare list of bank accounts (.1); email J. Herriman re	
			financials for IDI (.1); email Bradley/Franklin re IDI (.1); telephone	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			conference with Bradley/Franklin re same (.3); email J. Herriman/Shahbain re bank account statements (.1); review email from	
			Reynolds re IDI insurance (.1); email with J. Herriman re MOR (.1);	
			email with Bradley/Franklin re form C (.1); email with C. Moore re form	
0.4/00/10	D.C.	0002	C (.1); email Bradley, Franklin, Herriman, Shahbain re IDI forms (.1).	0.20
04/09/18 04/09/18	JMF SAD	0002 0002	Review (.1) and circulate (.1) case analysis. Attend to docket update circulations.	0.20 0.70
04/09/18	LGB	0002	Email C. Moore re formation presentation (.1); email with Arian re	5.30
0 1, 20, 20			LBR/press inquiry (.2); email with K. Doorley re final orders for FDM	
			(.1); review and mark up task list (.5); email J. Leighton re same (.1);	
			review Box folder re IDI information (.2); review Form B attachments	
			(.2); email Herriman re same (.1); email with C. Moore re omnibus hearing dates (.1); review court's proposed language for case	
			management order (.1); telephone conference with Bradley/Franklin re	
			same (.1); email with Bradley re omnibus hearing dates (.1); review final	
			orders re cash management motion/intercompany agreements (.2); email	
			K. Doorley re same (.1); review final orders for shippers/CV (.2); email	
			Z. Adorno re same (.1); email with K. Doorley re same (.1); telephone conference with C. Moore re MOR/UST meeting (.2); review revised	
			Form B information (.2); email Herriman re same (.1); review final	
			utilities, wages, OCP orders (.3); review and mark up final taxes order	
			(.2); email with J. Thompson re same (.1); review language from J.	
			Thompson re UCC appointment for motions (.1); email with	
			Bradley/clients re Urenco (.1); review revised final tax order (.1); email J. Thompson re same (.1); review final surety order (.1); email J.	
			Thompson re same (.1); review and mark up trading and hedging final	
			order (.2); review final presentation for formation meeting (.4); email B.	
04/10/10	GT A	0002	Colbert re same (.1).	1.00
04/10/18 04/10/18	SLA JMF	0002 0002	Meet with management re restructuring issues. Revise draft proposed final first day orders (.9, .4); attend to	1.00 1.50
04/10/16	JMIF	0002	correspondence with team re same (.2).	1.50
04/10/18	SAD	0002	Attend to docket update circulation.	0.40
04/10/18	ZNA	0002	Revise first day motion final orders (.6); email K. Doorley re same (.1).	0.70
04/10/18	PCC	0002	Correspond with K. Doorley re notice of additional omnibus hearing	1.00
04/10/18	JAT	0002	dates (.1, .1); draft same (.8). Pull and revise first day orders (.9, .7); emails re same (.2).	1.80
04/10/18	KND	0002	Revise final orders for motions and confer with team re same (1.2);	2.00
			confers with team re hearing scheduling (.4); confers with team re case	
			budget (.4).	
04/11/18	JMF	0002	Attend to emails re N.D. Ohio local rules/practice (.1); confer with team	0.20
04/11/18	KND	0002	re case status (.1). Call with A. Nicas re first day orders (.1); confers with Akin team re	0.20
0 1/ 11/ 10	III (D	0002	same (.1).	0.20
04/12/18	LGB	0002	Review revised tasklist (.3); participate in AG team call (.4); review	1.30
			email from Weaver re MOR (.1); email with Herriman/Moore/Shahbain	
			re same (.1); office conference with Bradley/T. Franklin re 363(b) notice question (.2); email Bradley/T. Franklin re insurance certificates (.1);	
			review response (.1); respond to same (.1).	
04/12/18	SLA	0002	Attend internal team call (.5); attend staff meeting (1.4).	1.90
04/12/18	GDC	0002	Participate in status call (partial).	0.30
04/12/18	JMF	0002	Review task list (.2); attend internal call re same (.5); attend to	0.80
04/12/18	SAD	0002	correspondence re case management (.1). Attend to circulation of docket updates.	0.40
04/12/18	TLB	0002	Status call with Akin team (partial).	0.30
04/12/18	PCC	0002	Participate in weekly standing call.	0.50
04/12/18	JWL	0002	Revise task list (.5); participate in call re case status and task list (.5).	1.00
04/12/18	JAT	0002	Participate in task list call (.5); prepare for same (.2).	0.70

Date Test Test Moura					
December 2013 December 2014 December 2015 December 201	<u>Date</u> 04/13/18	<u>Tkpr</u> ILS	<u>Task</u> 0002	Confer with Akin Gump attorneys re uncoming hearings and witness	<u>Hours</u> 0.70
0.90 0.413/18 MF	0 1/ 15/ 10	ULD	0002	1 , 1 , 5	0.70
04/13/18 XAD 0002 Circ check rejection motion (1); cite check seal motion (1); docket update (4) 150 1	04/13/18	JMF	0002	Confer and correspond with team re working group list, calendar and other case management issues (.4); attend to correspondence re utilities	0.90
update (.4)	04/12/10	CAD	0002		1.50
04/13/18 JWL 0002 Revise working group list. 0.20 20 Revise warehade case management order (.3); send outlook invitations re omnibus hearing dates and notice deadlines (.2); contact S. D'Addese re draft case calendar (.1). 0.30	04/13/18	SAD	0002	· · · · · · · · · · · · · · · · · · ·	1.50
04/13/18 JWL 0002 Review amended case management order (.3); send outlook invitations re omitibus hearing dates and notice deadlines (.2); contact S. D'Addese re draft case calendar (.1). 04/16/18 LGB 0002 Review task list. 0.30	04/13/18	ZNA	0002		0.20
04/15/18 JWL 0002 Email with Anders re witness prep (.1); email with B. Kahn, S. Alberino re adjournment of hearing (.1); review UST comments (.3); review OCP (.2); email Z. Adorno, J. Thompson, J. Pitologa, K. Doorley re final orders (.1); email M. G. team re UST comments on various first day motions (.2). 04/16/18 JWL 0002 Circulate docket update. 0.20 04/16/18 JWL 0002 Revise task list and send to B. Kahn and L. Beckerman (.3); participate in call with L. Beckerman re task list (.1). 0.80 04/17/18 LGB 0002 Email J. Furlong J. Thompson re OCP/Interim compensation order (.1); email with Newdeck re call with UST re comments (.1); email J. Furlong re redlines of interim final orders (.1); email J. Furlong re redlines (.1); email with N. Tammerine re OCP information request (.1); email with N. Tammerine/B. Kahn re Northbridge (.2); telephone conference with Lempner re prep session scheduling (.1). 1.50 04/17/18 JMF 0002 Review and organize case file. 0.50 04/17/18 SAD 0002 Review interim orders (.8); circulate for review and revise same (.8); email L. Beckerman re same (.1) 1.50 04/17/18 ZNA 0002 Review interim orders (.8); circulate for review by the US Trustee (.1) 0.90 04/17/18 JAT 0002 Review draft of case calendar (1.6) 2.10 04/17/18 JAT 0002 Review draft of case calendar 0.20 04/17/18 JAT 0002 Prepare orders for US Trustee (.4); revise interim compensation motion 0.90 04/17/18 JAT 0002 Telephone conference with Patton, Giannirakis, Bradley, Franklin, Newdeck, S. Alberino re motions/applications to be heard on April 26 (1.0); email Milbank re billing codes (.2); L. Beckerman re same (.2). 04/18/18 LGB 0002 Telephone conference with Patton, Giannirakis, Bradley, Franklin, Newdeck, S. Alberino re motions/applications to be heard on April 26 (1.0); email Milbank re billing codes (.2); L. Beckerman re same (.2). 04/18/18 SLA 0002 Calls and correspondence re pending s	04/13/18	JWL	0002	Review amended case management order (.3); send outlook invitations re omnibus hearing dates and notice deadlines (.2); contact S. D'Addese	0.60
Delta Delt	04/15/18	JWL	0002		0.30
O4/16/18 SAD O002 Circulate docket update. O.20	04/16/18	LGB	0002	re adjournment of hearing (.1); review UST comments (.3); review OCP (.2); email Z. Adorno, J. Thompson, J. Furlong, K. Doorley re final orders (.1); email AG team re UST comments on various first day	1.00
in call with L. Beckerman re task list (.1). Email J. Furlong/J. Thompson re OCP/Interim compensation order (.1); email J. Furlong re redlines of interim final orders (.1); email J. Patton/M. Giannirakis re same/call (.1); review email from N. Tammerine re OCP information request (.1); email with N. Tammerine re OCP information request (.1); email with N. Tammerine/B. Kahn re Northbridge (.2); telephone conference with Lempner re prep session scheduling (1). 04/17/18 DK 0002 Review and organize case file. 0.50 04/17/18 JMF 0002 Review and organize case file. 0.41/17/18 SAD 0002 Review order (.2); email L. Beckerman re same (.1); email P. Chen re OCP order (.1); review and revise same (.8); email L. Beckerman re same (.1). 04/17/18 ZNA 0002 Review interim orders (.8); circulate for review by the US Trustee (.1). 04/17/18 JWL 0002 Review interim orders (.8); circulate for review by the US Trustee (.1). 04/17/18 JAT 0002 Review draft of case calendar. 04/17/18 JAT 0002 Review draft of case calendar. 04/17/18 JAT 0002 Prepare orders for US Trustee (.4); revise interim compensation motion (.1); email Milbank re billing codes (.2); L. Beckerman re same (.2). 04/18/18 LGB 0002 Telephone conference with Patton, Giannirakis, Bradley, Franklin, Newdeck, S. Alberino re motions/applications to be heard on April 26 (1.0); call with Parker, Price, Rookerd, Thompson, Newdeck re FDM (.5); review dataroom list re UCC access (.2); respond to B. Joyce re same (.1); email elients re upcoming hearings/agenda (.2); review proposed language from Bazian re utility motion (.1); telephone conference with Shabbain/Downey re same (.1); email With Furlong re customer programs motion (.1); email with Bazaian re utility motion (.1); telephone conference with Shabbain/Downey re same (.1); email with Furlong re customer programs motion (.1); email with Bazaian re utility motion (.1); telephone conference with Shabbain/Downey re same (.1); email with Furlong re customer programs motion (.1); email with Bazaian re utility motion (.1).	04/16/18	SAD	0002		0.20
O4/17/18 LGB O002 Email J. Furlong/J. Thompson re OCP/Interim compensation order (.1); email J. Furlong re redlines of interim final orders (.1); email J. Furlong re redlines of interim final orders (.1); email J. Furlong re redlines of interim final orders (.1); email J. Patton/M. Giannirakis re same/call (.1); review email from N. Tammerine re OCP information request (.1); email with N. Tammerine/B. Kahn re Northbridge (.2); telephone conference with Lempner re prep session scheduling (.1). O4/17/18 DK O002 Review and organize case file. O.50 O4/17/18 SAD O002 Review proposed utilities order (.2); email L. Beckerman re same (.1); email P. Chen re OCP order (.1); review and revise same (.8); email L. Beckerman re same (.1). O4/17/18 SAD O002 Circulate docket updates (.5); draft case calendar (1.6). 2.10 O4/17/18 PCC O002 Correspond with J. Furlong re same (.1, 1); attend to case management 0.40 (.2). O4/17/18 JWL O002 Review interim orders (.8); circulate for review by the US Trustee (.1) 0.90 O4/17/18 JWL O002 Review draft of case calendar (1.7); attend to case management 0.40 (.2). O4/17/18 JWL O002 Review draft of case calendar (1.7); attend to case management 0.40 (.2). O4/17/18 JWL O002 Prepare orders for US Trustee (.4); revise interim compensation motion 0.90 (.1); email Milbank re billing codes (.2); L. Beckerman re same (.2). O4/18/18 LGB O002 Telephone conference with Patton, Giannirakis, Bradley, Franklin, Newdeck, S. Alberino re motions/applications to be heard on April 26 (.1.0); call with Parker, Price, Rookerd, Thompson, Newdeck re FDM (.5); review dataroom list re UCC access (.2); respond to B. Joyce re same (.1); email Bradley/Franklin re adjournment of intercompany agreements motion (.1); email Bradley/Franklin re adjournment of intercompany agreements motion (.1); email Bradley/Franklin re adjournment of intercompany agreements motion (.1); email with Bazaian re utility motion (.1	04/16/18	JWL	0002		0.40
04/17/18 DK 0002 Review and organize case file. 04/17/18 JMF 0002 Review proposed utilities order (.2); email L. Beckerman re same (.1); 1.50 email P. Chen re OCP order (.1); review and revise same (.8); email L. Beckerman re same (.1). 04/17/18 SAD 0002 Circulate docket updates (.5); draft case calendar (1.6). 04/17/18 PCC 0002 Review interim orders (.8); circulate for review by the US Trustee (.1). 04/17/18 JWL 0002 Review draft of case calendar. 04/17/18 JWL 0002 Review draft of case calendar. 04/17/18 JAT 0002 Prepare orders for US Trustee (.4); revise interim compensation motion 0.90 (.1); email Milbank re billing codes (.2); L. Beckerman re same (.2). 04/18/18 LGB 0002 Telephone conference with Patton, Giannirakis, Bradley, Franklin, Newdeck, S. Alberino re motions/applications to be heard on April 26 (1.0); call with Parker, Price, Rookerd, Thompson, Newdeck re FDM (.5); review dataroom list re UCC access (.2); respond to B. Joyce re same (.1); email Bradley/Franklin re adjournment of intercompany agreements motion (.1); email Thompson/Z. Adorno re final orders (.1); email clients re upcoming hearings/agenda (.2); review proposed language from Bazian re utility motion (.1); telephone conference with Shahbain/Downey re same (.1); email with Furlong re customer programs motion (.1); email with Bazaian re utility motion (.1); telephone conference with Ushabbain Jackerman re customer programs order (.1); email with Bazaian re utility motion (.1); telephone conference with Shabbain/Downey re same (.1); email with Bazaian re utility motion (.1); email telephone conference with Shabbain/Downey re same (.1); email with Bazaian re utility motion (.1); email telephone conference with Shabbain/Downey re telephone conference with Furlong re utility motion (.1); email with Bazaian re utility motion (.1); email telephone conference with Shabbain/Downey re telephone conference with Shabbain/Downey re telephone conference with Shabbain (.2); confer (.1); email tellities order (.3); confer with L. Beckerman re same (.1)	04/17/18	LGB	0002	Email J. Furlong/J. Thompson re OCP/Interim compensation order (.1); email with Newdeck re call with UST re comments (.1); email J. Furlong re redlines of interim final orders (.1); email T. Patton/M. Giannirakis re same/call (.1); review email from N. Tammerine re OCP information request (.1); email with N. Tammerine/B. Kahn re Northbridge (.2); telephone conference with Lempner re prep session	0.80
email P. Chen re OCP order (.1); review and revise same (.8); email L. Beckerman re same (.1). 04/17/18 SAD 0002 Circulate docket updates (.5); draft case calendar (1.6). 2.10 04/17/18 ZNA 0002 Review interim orders (.8); circulate for review by the US Trustee (.1). 0.90 04/17/18 PCC 0002 Correspond with J. Furlong re same (.1, .1); attend to case management (.2). 04/17/18 JWL 0002 Review draft of case calendar. 0.20 04/17/18 JAT 0002 Prepare orders for US Trustee (.4); revise interim compensation motion (.1); email Milbank re billing codes (.2); L. Beckerman re same (.2). 04/18/18 LGB 0002 Telephone conference with Patton, Giannirakis, Bradley, Franklin, Newdeck, S. Alberino re motions/applications to be heard on April 26 (1.0); call with Parker, Price, Rookerd, Thompson, Newdeck re FDM (.5); review dataroom list re UCC access (.2); respond to B. Joyce re same (.1); email Bradley/Franklin re adjournment of intercompany agreements motion (.1); email Thompson/Z. Adorno re final orders (.1); email clients re upcoming hearings/agenda (.2); review proposed language from Bazian re utility motion (.1); telephone conference with Shahbain/Downey re same (.1); email with Furlong re customer programs motion (.1); email with Brazaian re utility motion (.1). 04/18/18 SLA 0002 Calls and correspondence re pending second day motions (.7, 0.6, 0.8). 2.10 04/18/18 JMF 0002 Confer re team re case status and workstreams (.2); confer (.1) and email utilities order (.3); confer with L. Beckerman re same (.1); revise proposed final utilities order (.3); confer with L. Beckerman re same (.1); email L. Beckerman re same (.1); email L.	04/17/18	DK	0002		0.50
04/17/18 SAD 0002 Circulate docket updates (.5); draft case calendar (1.6). 2.10 04/17/18 ZNA 0002 Review interim orders (.8); circulate for review by the US Trustee (.1). 0.90 04/17/18 PCC 0002 Correspond with J. Furlong re same (.1, .1); attend to case management (.2). 0.40 04/17/18 JWL 0002 Review draft of case calendar. 0.20 04/17/18 JAT 0002 Prepare orders for US Trustee (.4); revise interim compensation motion (.1); email Milbank re billing codes (.2); L. Beckerman re same (.2). 0.20 04/18/18 LGB 0002 Telephone conference with Patton, Giannirakis, Bradley, Franklin, Newdeck, S. Alberino re motions/applications to be heard on April 26 (1.0); call with Parker, Price, Rookerd, Thompson, Newdeck re FDM (.5); review dataroom list re UCC access (.2); respond to B. Joyce re same (.1); email Bradley/Franklin re adjournment of intercompany agreements motion (.1); email Thompson/Z. Adorno re final orders (.1); email (lients re upcoming hearings/agenda (.2); review proposed language from Bazian re utility motion (.1); telephone conference with Shabhain/Downey re same (.1); email with Furlong re customer programs motion (.1); email with Bazaian re utility motion (.1). 04/18/18 SLA 0002 Calls and correspondence re pending second day motions (.7, 0.6, 0.8). 2.10 04/18/18 JMF 0002 Calls and correspondence re pendin	04/17/18	JMF	0002	Review proposed utilities order (.2); email L. Beckerman re same (.1); email P. Chen re OCP order (.1); review and revise same (.8); email L.	1.50
04/17/18 ZNA 0002 Review interim orders (.8); circulate for review by the US Trustee (.1). 0.90 04/17/18 PCC 0002 Correspond with J. Furlong re same (.1, .1); attend to case management 0.40 (.2). 04/17/18 JWL 0002 Review draft of case calendar. 0.20 04/17/18 JAT 0002 Prepare orders for US Trustee (.4); revise interim compensation motion (.1); email Milbank re billing codes (.2); L. Beckerman re same (.2). 04/18/18 LGB 0002 Telephone conference with Patton, Giannirakis, Bradley, Franklin, Newdeck, S. Alberino re motions/applications to be heard on April 26 (1.0); call with Parker, Price, Rookerd, Thompson, Newdeck re FDM (.5); review dataroom list re UCC access (.2); respond to B. Joyce re same (.1); email Bradley/Franklin re adjournment of intercompany agreements motion (.1); email Thompson/Z. Adorno re final orders (.1); email clients re upcoming hearings/agenda (.2); review proposed language from Bazian re utility motion (.1); telephone conference with Shahbain/Downey re same (.1); email with Furlong re customer programs motion (.1); email with Bazaian re utility motion (.1). 04/18/18 SLA 0002 Calls and correspondence re pending second day motions (.7, 0.6, 0.8). 2.10 04/18/18 JMF 0002 Confer re team re case status and workstreams (.2); confer (.1) and email 0.90 L. Beckerman re customer programs order (.1); revise proposed final utilities order (.3); confer with L. Beckerman re same (.1).	04/17/18	SAD	0002		2 10
04/17/18 PCC 0002 Correspond with J. Furlong re same (.1, .1); attend to case management (.2). 04/17/18 JWL 0002 Review draft of case calendar. 0.20 04/17/18 JAT 0002 Prepare orders for US Trustee (.4); revise interim compensation motion 0.90 (.1); email Milbank re billing codes (.2); L. Beckerman re same (.2). 04/18/18 LGB 0002 Telephone conference with Patton, Giannirakis, Bradley, Franklin, Newdeck, S. Alberino re motions/applications to be heard on April 26 (1.0); call with Parker, Price, Rookerd, Thompson, Newdeck re FDM (.5); review dataroom list re UCC access (.2); respond to B. Joyce re same (.1); email Bradley/Franklin re adjournment of intercompany agreements motion (.1); email Thompson/Z. Adorno re final orders (.1); email clients re upcoming hearings/agenda (.2); review proposed language from Bazian re utility motion (.1); telephone conference with Shahbain/Downey re same (.1); email with Furlong re customer programs motion (.1) telephone conference with Furlong re utility motion (.1); email with Bazaian re utility motion (.1). 04/18/18 SLA 0002 Calls and correspondence re pending second day motions (.7, 0.6, 0.8). 2.10 04/18/18 JMF 0002 Confer re team re case status and workstreams (.2); confer (.1) and email 0.90 L. Beckerman re customer programs order (.1); revise proposed final utilities order (.3); confer with L. Beckerman re same (.1); email L. Beckerman re same (.1).					
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Newdeck, S. Alberino re motions/applications to be heard on April 26 (1.0); call with Parker, Price, Rookerd, Thompson, Newdeck re FDM (.5); review dataroom list re UCC access (.2); respond to B. Joyce re same (.1); email Bradley/Franklin re adjournment of intercompany agreements motion (.1); email Thompson/Z. Adorno re final orders (.1); email clients re upcoming hearings/agenda (.2); review proposed language from Bazian re utility motion (.1); telephone conference with Shahbain/Downey re same (.1); email with Furlong re customer programs motion (.1) telephone conference with Furlong re utility motion (.1); email with Bazaian re utility motion (.1). 04/18/18 SLA 0002 Calls and correspondence re pending second day motions (.7, 0.6, 0.8). 2.10 04/18/18 JMF 0002 Confer re team re case status and workstreams (.2); confer (.1) and email L. Beckerman re customer programs order (.1); revise proposed final utilities order (.3); confer with L. Beckerman re same (.1); email L. Beckerman re same (.1).				Prepare orders for US Trustee (.4); revise interim compensation motion	
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				Calls and correspondence re pending second day motions (.7, 0.6, 0.8). Confer re team re case status and workstreams (.2); confer (.1) and email L. Beckerman re customer programs order (.1); revise proposed final utilities order (.3); confer with L. Beckerman re same (.1); email L.	
	04/18/18	SAD	0002		1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/18/18	ZNA	0002	internal contacts to distribution list (.1); docket update (.8) Circulate draft orders to counsel for the UCC (.4, .2, .2); search for and	2.80
			circulate FG/FES PPA (.5); research IP search results (1.5).	
04/18/18 04/19/18	JAT SAD	0002 0002	Attend to emails with Committee re order revisions. Circulate correspondence re docket update (.5); retrieve cases (.4); email Z Adorno re same (.1); retrieve petitions (.2); review docket re notice of appearance parties for supplemental disclosure (.4); email Z. Adorno re	0.40 1.60
04/19/18	KND	0002	same (.1). Confers re case status.	0.20
04/19/18	JCE	0002	Generate NOA list (1.4); circulate same (.1).	1.50
04/19/18	JLS	0002	Phone call with Akin Gump attorneys re case status and tasks.	0.40
04/20/18	AQ	0002	Call with team re second day motions (.4); review and analyze draft declarations in support of second day motions (.6).	1.00
04/20/18	CWC	0002	Participate in weekly team call re task list.	0.40
04/20/18	JMW	0002	Weekly status teleconference.	0.40
04/20/18	GDC	0002	Participate on status call.	0.40
04/20/18	SAD	0002	Circulate docket update (.2); revise case calendar (.3).	0.50
04/20/18	PCC	0002	Attend internal task list call.	0.40
04/20/18	JWL	0002	Revise task list.	0.50
04/20/18	JAT	0002	Review task list (.2); participate in task list call (.4); follow up re same. (.2).	0.80
04/20/18	KND	0002	Confers with team re case status/open items.	0.10
04/22/18	LGB	0002	Email with S. Alberino re prep schedule (.1); email Patten/Giannirakis re OCP information re monthly spend (.1); email Furlong re same (.1); review and mark up pleading status chart (.2); email Franklin re same (.1); email Franklin/Bradley re orders ready to be uploaded re 4/26 hearing (.1); email with Milender/Price re local counsel (.1); email	1.10
04/23/18	LGB	0002	Bitman re same (.1); email Franklin/Bradley re same (.1). Telephone conference with S. Alberino re case issues (.3); email with Bradley re 4/25 hearing prep (.1); email with S. D'Addese re same (.1); email Cumberland re attendance at hearings (.1); email with Herriman re tax motion (.1); email with R. Zaiss/Imobersteg re call (.1).	0.80
04/23/18	SAD	0002	Circulate docket update (.4); revise WGL (.5); revise internal distribution list (.1); pull documents for L. Beckerman re hearing prep	1.60
04/23/18	ZNA	0002	(.6). Revise update task list re comments received (.2); revise Working Group List (.1); email S. D'Addese re same (.1); emails with D. Roseman and E. Bernlohr re data room access (.1); grant data room access to D. Roseman and S. Sharad (.2).	0.70
04/23/18	PCC	0002	Correspond with K. Doorley re setup of court line for 4/26 omnibus hearing (.1); correspond with S. D'Addese re same (.1); prepare same (.3); correspond with Akin Gump internal team re same (.3).	0.80
04/23/18	JAT	0002	Attend to emails re status of diligence, hearings.	0.40
04/24/18	LGB	0002	Email with R. Giannantonio re UST bills (.1); review bills (.1); email R. Giannantonio re same (.1); review email from C. Moore adjournment request from UCC (.1); respond to same (.1); email with Franklin re uploading orders (.1); email with J. Newdeck re agenda (.1); review revised agenda (.1); email Franklin re same (.1).	0.90
04/24/18	SAD	0002	Circulate docket updates (.6); revise calendar (.2); print out documents for S. Alberino (.2).	1.00
04/24/18	ZNA	0002	Prepare presentations for S. Alberino review.	0.30
04/24/18	JWL	0002	Review docket update and recently filed documents (.6); review task list re hearing dates and objection deadlines (.2); update hearing calendar with new hearing dates for various motions and retention applications (.3).	1.10
04/25/18	LGB	0002	Review final agenda (.1); review Milbank's mark up of final orders for wages motion, taxes motion, hedging and trading motion, CV motion	0.90

<u>Tkpr</u>	<u>Task</u>	and shippers motion (.5); email A&M/Akin teams re same (.2); review	<u>Hours</u>
SAD	0002		1.00
JWL	0002	Review updates to docket and case calendar (.2); confer with Prime	0.40
LGB	0002	Review final hedging and trading order (.1); email Thompson re same (.1); review and mark up Next Era agreement (.7); telephone conference with J. Furlong re utility order (.1); email Milender/Price re revised final hedging and trading motion (.1); email Kuebel re call re Next Era agreement (.1); review response to same (.1); email with K. Doorley re Verizon request (.1); email Shahbain re same (.1); email with Herriman	1.70
LGB	0002	Email Z. Adorno re adjournment of various motions (.1); office conference with Milender re comments to various orders (.2); email Leighton re rescheduling call (.1); email with Milender re adjournment of objection date (.1); revise final taxes and fees order (.3); email Thompson re same (.1); revise taxes and fees order (.2); email Thompson re same (.1); email Milender/Price re revised taxes and fees order (.1).	1.30
BMK	0002	Confer with C. Moore, Schneider, L. Beckerman, S. Alberino re restructuring next steps (.5); follow up with S. Alberino re same (.4).	0.90
JMF	0002	Confer with L. Beckerman re OCP and utility issues (.2); email L. Beckerman re same (.1); draft letter to OCPs re declaration of disinterestedness (1.5); email L. Beckerman re same (.1); email O.	2.00
SAD	0002		0.30
ZNA	0002	Revise critical vendor and shippers orders re comments received (.6); request ECF signature pages (.3); email Brouse re same (.1).	1.00
JWL	0002	Attend to reschedule of task list call.	0.10
JAT	0002	Review and revise order based on UCC comments.	0.70
KND	0002	Review UCC comments to first day orders.	0.60
LGB	0002	Telephone conference with R. Giannantonio re various matters (.2); review email from Milender re taxes and fees order (.1).	0.30
ISD	0002	Confer with team re case status and strategy.	1.00
TS	0002	Review updates to Zips data room (.2); prepare summary of same (.2); prepare updated index of Zips data room (.2).	0.60
SAD	0002	Circulate docket updates (.7); request and circulate transcripts (.3); put together UPS and USPS labels for express mailing (2); stuff and send OCP letters (1).	4.00
ZNA	0002	Revise critical vendor and shippers orders re comments received from T. Downey (.9); email L. Beckerman re same (.1).	1.00
JWL	0002	Review ordinary course professionals order, form declaration of disinterestedness, and letter to ordinary course professionals re same.	1.00
JAT	0002	Attend to emails re UCC comments to orders.	0.50
ZNA	0002	Email K. Doorley re debt documents (.2); email B. Joyce re WGL (.1).	0.30
JLS	0002	Prepare for (.1) and attend call with advisors re case status and tasks (.6).	0.70
LGB	0002	Email with Moul re hearing (.1); email with Abel re notice/contract change (.1); review Patton email re upcoming motions (.2); review PJM response release (.2); email Adrian re same (.1); email Bitman, Herriman, N. Tammerine re BP contract/notice request (.1); email with B. Kahn re call with UST/email UST re same (.1); revise taxes/fees chart (.1); email with Herriman re same (.1); review wages motion chart (.2); email with Herriman re same (.1); email Bitman, Herriman, N. Tammerine re notice from rec holders; telephone conference with Bradley re adjournment of intercompany agreements motion (.1); email Patton/Giannarakis re upcoming motions (.2); review tasklist (.2); participate in weekly AG team call (.6).	2.50
	SAD JWL LGB BMK JMF SAD ZNA JWL JAT KND LGB ISD TS SAD ZNA JWL JAT KND LGB ISD TS	SAD JWL 0002 LGB 0002 BMK 0002 SAD 0002 JMF 0002 SAD 0002 JWL 0002 JWL 0002 JWL 0002 KND 0002 KND 0002 LGB 0002 ISD 0002 TS 0002 SAD 0002 ZNA 0002 JWL 0002 JWL 0002 JWL 0002 JWL 0002 JWL 0002	and shippers motion (5); email A&MAkin teams re same (2); review email from Downey re same (1). SAD 0002 Circulate docket updates (5); revise case calendar (.5). JWL 002 Review updates to docket and case calendar (.2); confer with Prime Clerk re service list (.2). LGB 002 Review final hedging and trading order (.1); email Thompson re same (.1); review and mark up Next Era agreement (.7); telephone conference with J. Furlong re utility order (.1); email Milender/Price re revised final hedging and trading motion (.1); email Milender/Price re revised final hedging and trading motion (.1); email Milender/Price re revised final hedging and trading motion (.1); email Milender ler call re Next Era agreement (.1); review response to same (.1); email with K. Doorley re Verizon request (.1); revised response to same (.1); email with K. Doorley re Verizon request (.1); revised the same (.1); email with Milender re adjournment of onlyection date (.1); revise comments to various orders (.2); email Leighton re rescheduling call (.1); email with Milender re adjournment of onlyection date (.1); revise taxes and fees order (.3); email Thompson re same (.1); revise taxes and fees order (.2); email Thompson re same (.1); revise taxes and fees order (.2); email Thompson re same (.1); email Milender/Price re revised taxes and fees order (.1); email material revised taxes and fees order (.1); email material revised taxes and fees order (.1); email material revised taxes and fees order (.1); email revised taxes and fees order (.1); email revised taxes and fees order (.1); email order (.2); email Leekerman re same (.1); email order (.2); email order (.2); email

Task Hours <u>Date</u> <u>Tkpr</u> 0002 DHB Attend team call re task list. 04/30/18 0.60 04/30/18 SLA 0002 Attend calls re pending legal matters with team (.8, .3). 1.10 04/30/18 JFN 0002 Prepare for (.5) and participate in update call (.6). 1.10 0002 04/30/18 BMK Update call with C. Moore, S. Alberino, K. Doorley re case status (.8); 1.70 follow up to same (.3); participate in team call re task list (.6). 04/30/18 **CWC** 0002 Participate in weekly call with Akin team re outstanding tasks. 0.60 0002 04/30/18 **JMW** Weekly status call. 0.60 04/30/18 JPW 0002 Akin team weekly status call (.6); review task list (.1). 0.70 04/30/18 GDC 0002 Participate on FES status call with Akin team (partial). 0.30 0002 04/30/18 **JMF** Attend weekly Akin task list call (partial). 0.50 0002 Circulate docket updates (.5); revise calendar (.2). 04/30/18 SAD 0.70 04/30/18 ZNA 0002 Email S. D'Addese re working group list (.1); review revised working 1.20 group list (.3); email A&M re same (.1); prepare for (.1) and attend task list call (.6). 0002 04/30/18 TLB Call with Akin restructuring team. 0.60 04/30/18 PCC 0002 Attend the Akin standing call re status and strategy. 0.60 04/30/18 JWL. 0002 Revise task list (.5, .6); participate in task list call (.6); review docket 1.90 updates (.2). 04/30/18 JAT 0002 Review task list (.3); participate in task list call (.6). 0.90 04/30/18 KND 0002 Call with S. Alberino, B. Kahn and C. Moore re case status and updates 1.80 (.8); follow-up call with B. Kahn and S. Alberino re same (.3); prepare for (.1) and attend weekly task list call (.6). 04/02/18 PCC 0003 Correspond with Z. Adorno re team timekeeping (.1); review prebill for 0.50 the purpose of the fee application (.2); correspond with J. Newdeck re same (.2). 0003 04/04/18 ZNA Email P. Chen re task codes re new matter number (.1); review chapter 0.50 11 billing practices (.4). 04/04/18 PCC 0003 Correspond with S. Alberino re task codes (.1); correspond with Z. 0.50 Adorno re same (.1, .1); coordinate setting up the 0005 matter number with Akin Gump accounting (.2). 04/16/18 ZNA 0003 Review invoice for accuracy. 2.60 04/16/18 JWL 0003 Review invoice for accuracy. 2.60 JAT 0003 Review invoice for accuracy. 04/16/18 6.30 04/17/18 ZNA 0003 Review invoice for accuracy and confidentiality. 3.10 04/18/18 ZNA 0003 Confer/correspond with team re questions re time keeping and task code 0.20 entries. 04/24/18 ZNA 0003 0.50 Call with PLP team re task codes (.1, .1); email accounting re opening new task code (.1); email Akin team re expenses (.2). 04/25/18 ZNA 0003 Review prepetition invoice for accuracy. 1.40 0005 04/02/18 Revise SOFA proposed order (.3). JAT 0.30 04/04/18 LGB 0005 Meet with A&M team and Z. Adorno re schedules/statements 1.00 preparation. 0005 04/04/18 ZNA Meet with A&M team and L. Beckerman re schedules/statements 1.00 preparation. 04/09/18 LGB 0005 Email with Herriman re SOFA/schedules (.1); email with 0.30 Herriman/Shahbain re same (.1); email with Bradley re same (.1). 04/09/18 SKW 0005 Attend to email from Z. Adorno re Question 29 to Schedules and 0.20 Statements. 04/09/18 ZNA 0005 Call with L. Beckerman re SOFAs (.2); pull form Schedules (.1); review 0.90 SOFA question re A&M email (.4); email S. Withers re same (.1, .1). 04/10/18 LGB 0005 Telephone conference with Herriman, Shahbain, Bradley, Franklin re 1.20 IDI/schedules/SOFA (.5); telephone conference with Franklin, Patten, Bradley re SOFA/schedules (.5); email with Tammerine re asset sale transactions (.1); email with Tammerine re lien information (.1). 04/11/18 LGB 0005 Email with Wearsch/Reynolds re SOFA/schedules meeting (.2); email 0.30 with Herriman re insurance policies re schedule G (.1). 0005 2.50 04/12/18 LGB Attend meeting with accounting group, Tammerine, Herriman re

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	schedules/SOFA (2.2); email with Herriman re NDAs/schedule G (.1);	<u>Hours</u>
04/15/18	LGB	0005	telephone conference with Bradley re schedules/SOFA (.2). Email Z. Adorno re transactions information in data room (.1); email Z. Adorno re D&O information (.1); review response to same (.1); review email from Z. Adorno re 2012 on transactions (.1); respond to same (.1);	0.60
04/15/18	ZNA	0005	email with R. Giannantonio re same (.1). Review data room for SOFA responses (.8); email L. Beckerman re same (.1).	0.90
04/16/18	LGB	0005	Email with N. Tammerine re sale of legal entities question.	0.10
04/17/18	LGB	0005	Email with Herriman re schedules (.1); email with Herriman re employee issues re schedules (.1); email with N. Tammerine litigation schedule call (.1); email with Gasbarra re same (.1).	0.40
04/18/18	ZNA	0005	Assist A&M with questions relating to SOFAs.	1.50
04/23/18	LGB	0005	Email N. Tammerine re appraisal of assets (.1); email with N. Tammerine re SOFA II (.1); email with Newdeck re same (.1).	0.30
04/24/18	LGB	0005	Email Patton re Peabody schedules (.1); review email from Newdeck re SOFA (.1); respond to same (.1).	0.30
04/24/18	JFN	0005	Review SOFA schedule re prepetition payments (.5); internal emails re same (.1, .1) follow up with AM (.1); review related issues (.4).	1.20
04/25/18	LGB	0005	Review correspondence between N. Tammerine and Newdeck re SOFA II (.1); email with Newdeck re same (.1); review email from Z. Adorno re litigation in West Virginia/lack of information (.1); call with Z. Adorno re same (.2); email with Herriman re FENOC valuation (.1).	0.60
04/25/18	JFN	0005	Attend to issues re SOFAs (.1, .2); review payment schedule (.2); internal emails re same (.1, .1); follow up with AM (.1, .1); review issues re same (.5).	1.40
04/25/18	ZNA	0005	Calls with A&M and FE re SOFA (.3, .3); email L. Beckerman re same (.1); call with L. Beckerman re follow up (.2); email A&M questions (.1).	1.00
04/26/18	LGB	0005	Email with Herriman re contingent claims (.1); review emails from Z. Adorno, P. Gunn, Garcia re West Virginia litigation claims (.2); review email from Patton re schedules (.1).	0.40
04/26/18	ZNA	0005	Attend to Schedules and Statements issues re getting case files in West Virginia.	0.60
04/27/18	LGB	0005	Email Z. Adorno re West Virginia services (.1); review emails between Z. Adorno/Garcia re same (1.); email with Potesta re tax liens (.1).	0.30
04/27/18	ZNA	0005	Attend to schedules request from A&M re West Virginia cases.	1.10
04/30/18	LGB	0005	Email with Herriman re schedule F (.1); email with Herriman, Newdeck, N. Tammerine re SOFA II (.2).	0.30
04/30/18	JFN	0005	Various communications re SOFAs and review issues re same.	0.30
04/30/18	ZNA	0005	Call re West Virginia cases (.2); review data room for lease information (1.2).	1.40
04/01/18	BRK	0006	Attend to conflicts review re contract counterparties.	8.00
04/01/18	TS	0006	Prepare revisions to schedules 3 and 4 to Akin Retention application (5.3); prepare emails to conflicts department re additional research needed of supplemental parties (.7).	6.00
04/01/18	JFN	0006	Attend to issues re revised AG schedules and review schedules and AG retention and communications re same(.8, .3, .3, .4, .2, .2, .3, .8).	3.30
04/01/18	DK	0006	Review and revise schedules 1 and 2 to reflect revisions to professionals, competitors, and vendors categories (3.5); confer with attorneys re status (.2); review additional parties (1); confer with J. Newdeck re special disclosures (.3); review conflicts review summaries re above (1.5); review additional reports (.6); review and update schedules 1 and 2 to reflect attorney's comments (2.5); prepare summary of revisions for attorneys (.8); update conflicts lists for additional review (.7); confer with T. Southwell re submission thereof to conflicts (.2); confer with paralegal team re status of contract counterparties review (.2).	11.50

Doto	Tlene	Tools		Uours
<u>Date</u> 04/01/18	<u>Tkpr</u> JAT	<u>Task</u> 0006	Revise retention applications (3.5); attend to emails re same (.6); revise	<u>Hours</u> 6.20
0 1/ 0 1/ 10	V	0000	schedule 1 (2.1).	0.20
04/02/18	SLA	0006	Attend to retention papers.	1.20
04/02/18	BRK	0006	Attend to conflicts review re contract counterparties.	5.00
04/02/18	TS	0006	Review correspondence re Akin retention application schedules (.2);	5.40
			review of Q-Z reports re conflict counter-parties (3.5); research re	
04/02/18	JFN	0006	affiliates (.7); prepare summary of results in spreadsheet (1.0). Review revised schedules, various retention apps, and revisions to same	10.60
04/02/10	31 11	0000	and communications re same (2.2, .5, .2, .8, 3.2, .2, .3, 2.8, .4).	10.00
04/02/18	DK	0006	Confer with conflicts review team re status of review (.3); update	7.20
			attorneys re status (.2); follow up with conflicts department re status of	
			conflicts reports (.2); review conflicts reports for contract counterparties	
			(3); research relevant conflicts data (.7); update conflicts review	
			summary master chart (1); update status tracking chart (.5); update	
			Schedule 1 for attorney review (.8); prepare summary outstanding issues	
0.4/02/10	CAD	0006	for attorney review (.5).	5.50
04/02/18	SAD	0006	Pull cases from 5 first day motions and save to U: drive (2); attend to	5.50
			conflicts review re contract counter parties (3); find and pull unreported order for J. Leighton (.5).	
04/02/18	JAT	0006	Revise retention applications (3.5); attend to emails re same (.9);	7.90
0 1/ 02/ 10	0111	0000	circulate schedules (1.1); review schedules (1.5); call with J. Newdeck re	7.50
			retentions (.2, .4); discuss same with B. Franklin (.3); update Prime	
			Clerk (.3).	
04/03/18	SLA	0006	Attend to retention papers.	0.60
04/03/18	BRK	0006	Attend to conflicts review re contract counterparties.	7.00
04/03/18	TS	0006	Review of Q-Z conflicts reports re contract counter-parties (5.0);	9.50
			research re affiliated (1.0); prepare summary of results in spreadsheet	
			(2.2); confer and emails with D. Krasa-Berstell re project and	
			supplemental parties (.3); update master spreadsheet (.2); organize supplemental reports (.2); review of significant conflicts reports (.6).	
04/03/18	JFN	0006	Attend to various issues re, and review/comment on, various	5.50
0 1/03/10	3111	0000	professionals retention applications and related schedules (.5, 2.4, .7, .4,	3.30
			1.5).	
04/03/18	DK	0006	Confer with conflicts department re status of supplemental conflicts	9.50
			reports (.2); confer with conflicts review team re status of review (.3);	
			update attorneys re status (.2); review conflicts reports for additional	
			parties (2.5); research relevant conflicts data (1); update conflicts review	
			summary sheet (1.3); confer with J. Newdeck re 1% clients disclosures	
			(.3); review conflicts review summaries (2); update conflicts summary master chart (.7); update status tracking chart (.5); prepare summary	
			outstanding issues for attorney review (.5).	
04/03/18	SAD	0006	Add cites to Sitrick retention application (1.5); attend to conflicts review	7.50
			re contract counter parties (6.0).	
04/03/18	JAT	0006	Revise retention applications.	2.70
04/04/18	ISD	0006	Review and revise retention pleading and declarations.	1.00
04/04/18	SLA	0006	Review retention applications.	1.40
04/04/18	TS	0006	Review of conflicts reports re significant competitors (3.5); research re	10.00
			affiliates (1.0); prepare summary of same in spreadsheet (1.0); work on	
04/04/18	JFN	0006	additions to schedules 3 & 4 (4.5). Emails re retention application status (.1); follow up re various conflict	6.50
04/04/10	J1 11	0000	status (.1, .2) emails (.1) and call with Lazard (.2) re schedules; various	0.50
			communications re schedules (1.0); review status of current retention	
			apps and update WIP (1.0, .3); attend to issues re, and review, various	
			professionals retention apps (2.3, 1.0); various communications re	
			retention application issues (1.2).	
04/04/18	DK	0006	Review conflicts reports for additional parties (4.5); research relevant	12.20
			conflicts data (1); confer with J. Newdeck re additional disclosures (.3);	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
	_		review conflicts review summaries re above (2.5); update supplemental	
			conflicts review list for professionals (1.4); confer with attorneys re	
			above (.2); confer with paralegal team re status of contract	
			counterparties review (.2); update conflicts summary chart (.7); update	
			status tracking chart (.5); prepare summary outstanding questions for attorney review (.7); confer with T. Southwell re additional review of	
			supplemental conflicts lists (.2).	
04/04/18	SAD	0006	Attend to conflicts review re contract counter parties.	3.00
04/04/18	JAT	0006	Attend to emails re retentions (.8); participate in conversation with J.	5.00
			Newdeck re same (.5); participate in call with KPMG re same (.3);	
			revise KPMG retention (.9); revise retentions (2.5).	
04/05/18	ISD	0006	Review and revise retention pleading and declarations.	0.70
04/05/18	TS	0006	Prepare schedules 3 and 4 (2.3); email to team re same (.1); email with J.	2.50
			Newdeck re schedule 1 parties (.1).	
04/05/18	JFN	0006	Attend to various issues/revisions re retention applications and related	11.50
			scheduled and various communications re same (3.3, 3.0, 1.7, 1.2);	
04/05/19	DV	0006	attend to issues re filing of AM application (2.3).	7.00
04/05/18	DK	0006	Review additional conflicts data (1.8); confer with review team re new data (.5); update and revise Schedule 1 (.8); draft status email for	7.80
			attorneys (.2); revise Schedule 2 (2.4); prepare status email for attorneys	
			(.2); prepare set of redlines thereof (.3); review 1% clients disclosures	
			(.7); confer with J. Newdeck re above (.3); prepare Schedules 1 and 2 for	
			attorneys' review (.6).	
04/05/18	JAT	0006	Revise retention applications (8.2); call with Sidley re same (.1); emails	10.30
			re same (.6); discuss same with J. Newdeck (.5, .2, .2); call with Stark &	
			Knoll re same (.1); call with Brouse re same (.2); confers with team re	
			foregoing (.2).	
04/06/18	ISD	0006	Review and revise retention pleading and declaration.	1.00
04/06/18	SLA	0006	Review retention applications (2.0); calls and correspondence re same	3.10
0.4/0.4/10	TO C	0005	(1.1).	4.20
04/06/18	TS	0006	Review email chain re revisions to schedules (.2); revise schedules 3 & 4	4.20
			per various requests from attorneys (3.4); confer with D. Krasa-Berstell	
04/06/18	JFN	0006	re revisions (.5); email to team re updated schedules (.1). Various communications and attend to issues re finalizing retention	10.00
04/00/10	JITN	0000	applications for filing (2.9, 3.0; 2.1, 2.0).	10.00
04/06/18	DK	0006	Confer with J. Newdeck re revisions to retentions schedules (.2); review	6.20
0 1/ 0 0/ 10	211	0000	additional conflicts data (1.5); revise Schedule 1 (1.3); draft status email	0.20
			for attorneys (.2); confer with J. Newdeck re revisions (.1); revise	
			Schedule 2 (2); prepare status email for attorneys (.2); confer with J.	
			Thompson re final versions of Schedules 1 & 2 (.2); revise relevant	
			footnotes (.4).	
04/06/18	JAT	0006	Revise retentions (8.1); attend to emails re same (1.5); call with ICF re	11.10
			same (.1); call with Quinn re same (.1); call with D. Krasa-Berstell re	
			same (.1, .1, .1, .1); call with J. Newdeck re same (.2, .2); call with	
			Willkie re same (.1); call with L. Beckerman re same (.1); call with	
04/07/18	LGB	0006	Brouse re same (.2).	0.20
04/07/18	LUD	0000	Email Franklin re notice of retention applications (.1); review response from Bradley re same (.1).	0.20
04/09/18	JFN	0006	Attend to issues re filing of confidential schedules and various emails re	3.00
04/07/10	31 11	0000	same and preparation of same (1.9); communication with various	5.00
			professionals re schedules (.5); review same (.5); email with Brouse re	
			same (.1).	
04/09/18	JAT	0006	Revise retention applications (.3); attend to emails re same (1.1).	1.40
04/10/18	LGB	0006	Email with K. Doorley re AG budget.	0.10
04/10/18	JFN	0006	Consider various issues re retention and confidential schedules	0.50
04/11/18	ISD	0006	Review retention application issues.	1.00
04/11/18	JFN	0006	Emails re call for go-forward process re conflict reviews (.1, .1); review	2.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			and revisions to various professionals confidential schedules and communications are same (1.8, .2, .3); review AG confidential schedules and communications re same (.2).	
04/11/18	JAT	0006	Attend to correspondence re retentions.	0.90
04/12/18	LGB	0006	Review email from R. Giannantonio re Beynon (.1); respond to same (.1); office conference with Franklin/Bradley re same (.1); email with R. Giannantonio re Prime Clerk invoice (.1); email with R. Giannantonio re	0.70
			Beynon (.1); email with Newdeck re conflicts list (.1); email with R.	
04/12/18	SLA	0006	Giannantonio re LBR settlement agreements with home owners (.1). Attend to consultant issues.	0.50
04/12/18	JFN	0006	Email SA re team call re retention app process (.1); follow up re open	1.60
0 1/ 12/ 10		0000	issues (.4); finalize confidential schedules and emails with Brouse re same (1.1).	1.00
04/12/18	JAT	0006	Attend to emails re professional retention issues.	0.30
04/13/18	JFN	0006	Emails re schedules for Committee professionals (.1, .1); emails re AG confidential schedules for UST (.1); emails re schedule for Committee (.1, .1).	0.50
04/13/18	JAT	0006	Attend to emails re professionals' schedules.	0.50
04/14/18	SLA	0006	Calls re professional retention issues (.4); calls re NDA issues (.4).	0.80
04/16/18	ISD	0006	Analyze professional retention issues.	0.30
04/16/18	JFN	0006	Review UST comments to various retention applications (.5, .3, .3, .2);	2.90
			email professionals re same (.5); review UST responses to AG retention and draft initial responses re same (1.0); review status of Stark retention app (.1).	
04/16/18	JAT	0006	Attend to emails re retention applications (.3); review UST comments to same (.4).	0.70
04/17/18	LGB	0006	Email with J. Newdeck/B. Kahn re UST's comments to ICP retention application (.2); email with T. Downey and R. Giannantonio re	0.40
04/17/18	ISD	0006	Deloitte/waiver of claim (.2). Analyze professional retention issues.	1.00
04/17/18	JFN	0006	Revise draft responses to UST questions and follow up/communications	6.90
0 1/1//10	V-1-1		with various Akin parties re same (1.2, .8, .6, 1.0, .5); analyze same (.7); attend to issues re UST comments to other professional fee applications (.3, .7, .1, .3, .7).	3,70
04/17/18	ZNA	0006	Review Prime Clerk order (.1); email Prime Clerk re invoices (.1).	0.20
04/17/18	PCC	0006	Incorporate US Trustee comments to the proposed OCP order and declaration of disinterestedness.	1.70
04/17/18	JAT	0006	Attend to emails re retention applications (.5); revise retention applications per UST comments (.4); revise Akin retention applications	2.80
04/18/18	LGB	0006	(.6, .4, .9).	0.10
04/18/18	SLA	0006	Email with J. Newdeck re hearing on retention applications. Calls re professional retention issues (.6, .7); prepare for same (.8).	2.10
04/18/18	JFN	0006	Attend to issues re UST comments to various retention applications and	6.30
0 1/10/10		0000	work in responses to same (1.4, .1, .2); various communications with other professionals re UST comments to their retentions applications	0.50
			(1.5); review AG revised proposed order and declaration and emails re same (.4, .3, .2, .3, .5); review AG responses to UST comments to AG application (.4); confer with SLA re UST comments (.5) and participate	
			in call with UST re same (.5).	
04/18/18	BMK	0006	Analysis of professional retention issues (.3); calls and emails with A&M re same (.3).	0.60
04/18/18	JAT	0006	Attend to emails re retention applicationss (1.2); revise retention applicationss (.4); participate in call with US Trustee re retention	3.00
			applications (.8); discuss same with J. Newdeck (.3); revise Akin retention application (.3).	
04/19/18	JFN	0006	Emails with ICF re UST comments (.1, .1) and review propsed response re same (.1); confer with ICF re same (.2) and follow up email and	4.70

		considerations re same (.2, .1); emails with QE re UST retention	
		comments (.2) and review responses to same (.1, .1); attend to iss	
		AG supplement Schedule and supplemental declaration (1.0); int	
		emails re schedule 1 (.1, .1); emails with KMPG re UST respons	
		review same (.2), .1); review status of retention applications and e	
		re same (.3); attend to issues re upcoming retention hearing (.2): to issues re A&M retention application and communications re same	
		.1); review Sitrick responses to UST questions and communication	
		same (.2, .1); revise AG supplemental declaration (.2, .1) and	ons ic
		communications re same (.1); review Hogan response to UST co	mments
		and communications re same (.2); email UST re AG retention or	
		supplemental declaration (.2); emails with UST re A&M applica	
04/19/18 DI	oK 0	Confer with J. Newdeck re additional names for the Supplementa	
		Declaration (.2); review notice of appearance list (.6); review list	
		additional names (.4); prepare lists for submission to conflicts (1	
04/19/18 JA	AT 0	Attend to emails re retentions (1.2); revise Akin retention (.3, .3)	
04/20/18 JF	FN 0	Emails re retention applications scheduled for upcoming hearing	(.1, .1,
		.1); follow up with various professionals re same (.1, .1); emails	with
		Brouse re revised proposed orders and follow up re same (.2); into	
		email re ICF engagement letter (.1); emails re Committee comme	ents to
		retention orders (.1, .1).	
04/20/18 DI	0K 0	Confer with J. Newdeck re drafting of Schedules to Supplementa	
		Alberino Declaration (.2); review conflicts reports (1.5); analyze	data
		(.6); update summary chart (.6); draft Schedules 1, 2, and 3 to	3)
04/20/19 14	AT 0	Supplemental Declaration (1.2); confer with attorneys re status (Attend to emails re retention applications (1.9); revise Akin rete	
04/20/18 JA	AT 0	Attend to emails re retention applications (1.9); revise Akin rete application (.9); draft hearing script (3.4).	ntion 6.20
04/22/18 LO	GB 0	Email Brody/Nicas, Parlen/Sorkin re OCP, interim compensation	orders 0.30
04/22/10 LC	OD 0	(.1); email Lerner re OCP motion (.1); email Furlong re Esty/OC	
		(.1).	order
04/22/18 JM	MF 0	Revise proposed OCP order (.3); emails re same (.1).	0.40
		Revise retention applications (1.1); emails re same (.3).	1.40
04/22/18 KI	ND 0	Attend to review of advisor engagement letter confidentiality pro	visions. 0.80
04/23/18 LC	GB 0	Review email from Furlong re OCP order (.1); respond to same (.1); 2.10
		email A. Qureshi/J. Sorkin re hearing prep (.2); review email from	n
		Patton re OCP order (.1); respond to same (.1); review response to	
		(.1); telephone conference with Patton re same (.2); review adjou	
		request from Parker (.1); email A&M/A&G teams re same (.1); e	
		Parker re same (.1); review email from Adrian re 4/26 hearing (.1)	
		respond to same (.1); email with Lerner re OCP motion (.1); tele	
04/22/19 17	CD 0	conference with J. Furlong re OCP motion (.2); review OCP order Review A&M supplemental declaration (.2); email Thompson re	
04/23/18 LC	GB 0	Review A&M supplemental declaration (.2); email Thompson re comments to same (.1).	0.30
04/23/18 JF	FN 0	Review and comment on hearing script (1.2); attend to issue re re	etention 1.50
0 4 /23/10 3 1		prep (.3).	1.30
04/23/18 JC	CM 0	Attend to ICF engagement letter (.2); call with J. Newdeck re IC	0.70
0 1/25/10	0	engagement letter (.3); email team re ICF engagement letter (.2).	0.70
04/23/18 JM	MF 0	Research re OCP precedent (.9); email L. Beckerman re same (.1); call 1.20
		with L. Beckerman re same (.2).	,,
04/23/18 JA	AT 0	Attend to emails re retention applications (2.1); call with K. Brac	ley re 8.60
		same (.1); call with B. Franklin re same (.1); revise Akin retention	
		application (1.1); revise A&M retention application (3.1); revise	hearing
		script (2.1).	-
04/24/18 LC	GB 0	Email J. Furlong re OCP order (.1); review response to same (.1)	
		revised OCP order (.1); email Palten/Giannirakis re same (.1); re	
		email from Patton re OCP order (.1); review email from Lerner r	
		list (.1); email Franklin/Bradley re OCP order/agenda (.1); review	7

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/24/18	LGB	0006	response from Bradley re same (.1). Review email from J. Newdeck re retention applications (.1); email with	0.20
04/24/18	SLA	0006	R. Giannantonio re Calfee invoice (.1). Prepare comments for hearing (2.1); review retention orders and hearing script (1.2).	3.30
04/24/18	JFN	0006	Attend to issues re hearing prep re retention applications for various professionals (1.2); various revisions to retention hearing script (.7, .6, .3); internal communications re same (.3); various communications and follow up re UST and Committee comments to retention applications and supplemental declarations related to same (1.8, 1.5).	6.40
04/24/18	DK	0006	Confer with J. Newdeck re supplemental disclosures (.2); organize list of possible parties for supplemental disclosures (.5); update notice of appearance tracking chart (.5); update team's calendar with disclosure deadlines (.2).	1.40
04/24/18	JMF	0006	Review and revise OCP order (.5); email L. Beckerman re same (.1); review follow-up correspondence re same (.1).	0.70
04/24/18	JAT	0006	Attend to emails re retentions (1.5); review retention applications (2.4); revise A&M retention application (1.3); revise hearing script (1.2); prepare other hearing materials re retention applications (.9); call with K. Bradley re retentions (.1); discuss same with J. Newdeck (.3).	7.70
04/25/18	SLA	0006	Prepare for court hearing re retention applications (2.5); review script (.8).	3.30
04/25/18	JFN	0006	Response to UST re ICF retention (.2) and review time record precedent (.1); emails with UCC re A&M retention (.1); email from UCC re KCC retention (.1); emails with UST and ICF re ICF retention (.1); internal follow up re same (.1); follow up with Stark re retention (.1); review QE supplemental declaration (.2); emails with Brouse re same (.1); emails with UCC re AM retention order (.1); emails with AM re final revised order (.2); call with ICF and UST re revised order (.3); follow up communications with ICF (.1., .1, .2) and UST (.1, .2) re same; revisions to and follow up re ICF order (.2); internal emails re hearing prep and status of retention applications (.2, .1); review outline re retention applications for hearing (.3).	3.20
04/25/18	DK	0006	Confer with J. Newdeck re quarterly disclosures (.2); update notice of appearance and 2019 tracking chart (1.5).	1.70
04/25/18	JAT	0006	Review retention applications (.9, .5, .4); revise A&M retention application (.2); discuss retentions with K. Bradley (.2).	2.20
04/26/18	LGB	0006	Telephone conference with Furlong re OCP letter/process (.2); review draft of OCP letter (.2); email Furlong re same (.1).	0.50
04/26/18	JFN	0006	Review Committee comments to various retention orders (.4); email professionals re same (.5); attend to ICF order review and issues re same (.7).	1.20
04/26/18	JAT	0006	Attend to emails re retentions (.5); review retentions for hearing (.8).	1.30
04/27/18	LGB	0006	Review revised letter re OCPS (.1); email Furlong re same (.1); review revised declaration of disinterestedness (.1); email with Furlong re same (.1).	0.40
04/27/18	SLA	0006	Calls re retention issues.	1.20
04/27/18	JFN	0006	Emails with Lazard and Committee re status of Lazard retention application and follow up re objection deadline (.4); email UST re revised ICF order (.1); internal email re KPMG order status (.1); email with Sitrick re revised order (.1) and revise same (.2, .1) and follow up with Sitrick (.1); email Committee re status of Committee comments (.1); follow up emails re Lazard retention (.1, .1); follow up re Stark and Knoll retention (.1); emails with UST re revised ICF order (.1).	1.60
04/27/18	JMF	0006	Revise letter to OCPs (.9); email L. Beckerman (.1, .1) and J. Leighton (.1) re same; review form Declaration of Disinterestedness (.2); email L. Beckerman re same (.1); email J. Leighton re same (.1); email O. Bitman	3.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(4) W 400 D 4 40	<u>Hours</u>
04/07/10	TATE	0006	re same (.1); coordinate with team re mailing of OCP packets (1.3).	0.60
04/27/18	JAT	0006	Attend to emails re revision of retention applications.	0.60
04/29/18	JFN LCD	0006	Various emails re status of retention order.	0.10
04/30/18	LGB	0006	Review revised retention application (.2); review schedule 2 re same	0.40
04/30/18	SLA	0006	(.1); email with J. Thompson re same (.1). Calls re Lazard retention issues (.5, .6, .4).	1.50
04/30/18	JFN	0006	Attend to issues re upcoming retention applications and order status and	2.20
04/30/18	JFIN	0000	revisions related to same (1.7); review Stark retention application and emails re same (.5)	2.20
04/30/18	JAT	0006	Attend to emails re retentions (2.1); call with O. Reed re same (.2);	3.70
0 1/20/10	0111	0000	revise Stark & Knoll retention (1.4).	3.70
04/03/18	BMK	0007	Review and comment on draft PSA motion.	1.20
04/03/18	JWL	0007	Draft, review, and respond to emails re motion to assume PSA (.5);	1.50
			review and revise same (1.0).	
04/04/18	ISD	0007	Confer with S. Alberino re NDA issues and OCC.	0.70
04/04/18	SLA	0007	Review and comment on PSA and Standstill motions (1.0); calls re same	2.10
			(.4); confer with I. Dizengoff re creditor issues (.7).	
04/04/18	BMK	0007	Draft and revise PPA and Standstill assumption motion (2.8); call with	3.20
			OMM, KL re same (.4).	
04/04/18	JWL	0007	Review comments from B. Kahn, S. Alberino, creditor parties, and K.	4.10
			Doorley re motion to assume PSA and Standstill Agreement (.4, .3, .2,	
			.3); revise same (1.2, .7, 1.0).	
04/04/18	KND	0007	Review PSA Motion (.5); confers with team re same (.1).	0.60
04/05/18	ISD	0007	Review and revise PSA and standstill motions.	1.60
04/05/18	SLA	0007	Review and comment on PSA and Standstill motions (1.9); calls re same	3.70
			(1.8).	
04/05/18	BMK	0007	Review and revise motion to approve standstill/PSA (4.2); calls with	4.70
			PSA parties re same (.2, .3).	
04/05/18	BMK	0007	Review FE/FES NDA issues.	0.60
04/05/18	ZNA	0007	Revise PSA/Standstill Assumption motion re comments received (2.5);	2.90
			call with local counsel re filing and notice (.4).	
04/05/18	JWL	0007	Review PSA motion citations (.7); review comments on PSA motion	6.00
			from various Akin attorneys and creditor advisors (.3, .4, .2, .5, .1, .2.,	
			.1); review and revise same (.6, 1.0, .5, .3, .3); confer with Z. Adorno	
			and local counsel re notice issue for PSA motion (.2); review PSA	
			motion and prepare for filing (.6).	
04/05/18	KND	0007	Confer with A. Miller re NDAs (.2); review multiple versions of PSA	1.80
			motion and comments (1.6).	
04/06/18	ISD	0007	Consider NDA issues (.2); call with S. Alberino re same (.9).	1.10
04/06/18	SLA	0007	Attend to NDA issues (.9); call with I. Dizengoff re same (.9); attend to	2.70
			UCC meeting prep (.9).	
04/06/18	BMK	0007	Call with creditor advisors re status.	0.50
04/07/18	LGB	0007	Continue drafting slides for formation meeting deck (2.0); review emails	2.30
			from Moul, Schneider, C. Moore re committee formation (.2); review	
			email from B. Kahn re same (.1).	
04/07/18	SLA	0007	Attend to NDA issues.	0.50
04/09/18	ISD	0007	Confer with S. Alberino re UCC meeting.	0.50
04/09/18	SLA	0007	Calls re UCC meeting and IDI meeting (.5, .4).	0.90
04/10/18	LGB	0007	Email with R. Giannantonio re formation meeting (.1); review	1.00
			presentation for formation meeting (.5); email C. Moore re comments to	
			same (.1); review email from Patton re 341 meeting (.1); email C.	
			Moore/Herriman re same (.1); email with Patton/C. Moore re 341	
0.4/4.0/4.5	GT 4	0007	meeting (.1).	
04/10/18	SLA	0007	Attend to UCC formation meeting prep (.8); calls re same (1.4).	2.20
04/11/18	LGB	0007	Attend IDI meeting (1.0); attend formation meeting (2.5); email with	4.70
			Bradley, C. Moore re 341 meeting (.1); email with K. Doorley re final	
			orders (.1); email with K. Doorley/B. Kahn re IDI/formation meeting	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			(.1); review information re formation of UCC (.1); telephone conference with Hillman re Murray (.3); email with clients/C. Moore re same (.1);	
			email AG ream re UCC formation (.1); review revised notice of	
			commencement (.2); email Franklin re comments re same (.1); review	
			email from S. Alberino re committee professionals (.1).	
04/11/18	ISD	0007	Attend to issues re re UCC meeting.	1.50
04/11/18	SLA	0007	Attend meetings with UST and organizational meeting with creditors	4.40
			(3.5); calls re PSA and intercompany protocol compliance issues (.4, 0.5).	
04/12/18	ISD	0007	Confer with S. Alberino re UCC meeting.	1.00
04/12/18	SLA	0007	Attend to UCC formation issues (.4); call with I. Dizengff re same (1.0).	1.40
04/12/18	BMK	0007	Call with Parlen re Guggenheim matters (.2); follow up call with	1.40
			Guggenheim re same (.2); call with S. Alberino, L. Beckerman re UCC	
			call (.3); call with Milbank re status and next steps (.7).	
04/13/18	ISD	0007	Calls with UCC professional.	1.10
04/13/18	SLA	0007	Calls with UCC advisors re diligence issues and pending matters (.7, .4);	2.60
04/13/18	BMK	0007	prepare for UCC diligence meetings (1.5). Draft NDA for UCC advisors (.6); calls with Milbank re status (.4)(.7);	2.90
04/13/10	DMIX	0007	review agenda for UCC meeting (.4); review issues re UCC diligence	2.90
			and next steps (.8).	
04/14/18	LGB	0007	Review agenda for meeting with UCC (.2); email Moore re comments to	0.40
			same (.1); email with Botter re same (.1).	
04/15/18	BMK	0007	Review NDA, data room issues for UCC advisors.	0.40
04/16/18	LGB	0007	Participate on UCC prep meeting call with A&M, S. Alberino, B. Kahn	2.20
			(.9); review and mark up UCC presentation (.8); email with Brandon re	
04/16/18	ISD	0007	same (.1); participate in UCC prep meeting with clients (.4). Prepare for UCC meeting (2.0); attend to issues in connection with	2.20
0-7/10/10	100	0007	protocol (.2).	2.20
04/16/18	SLA	0007	Prepare for UCC meeting (1.2, .6); attend to NDA issues (.5); attend call	3.20
			with L. Beckerman, B. Kahn and A&M re UCC meeting (.9).	
04/16/18	BMK	0007	Review and comment on UCC presentation (.8); attend call with A&M,	1.70
0.4/1.6/1.0	III) ID	0007	Akin, Lazard teams to prep for UCC meeting (.9).	1.00
04/16/18	KND	0007	Call with S. Alberino, L. Beckerman, I. Dizengoff, B. Kahn and A&M	1.00
04/17/18	LGB	0007	re meeting with UCC. Prepare for (.9) and participate in meeting with creditors committee	7.00
0-7/17/10	LOD	0007	professionals/management team (6.1).	7.00
04/17/18	ISD	0007	Attend UCC meeting (partial).	2.10
04/17/18	SLA	0007	Attend UCC meetings.	6.10
04/17/18	BMK	0007	Prepare for meeting with UCC advisors (.5); attend same (6.1).	6.60
04/18/18	SLA	0007	Attend to NDA issues (1.1); attend to PSA objection issues (1.0); calls re	3.00
04/10/10	DMZ	0007	same (.5, .4).	1.00
04/18/18	BMK	0007	Review and comment on UCC bylaws re confidentiality (.6); emails re same (.2); call with Milbank re same (.2).	1.00
04/19/18	SLA	0007	Attend to NDA issues (.5); calls re same. (.4, 0.9).	1.80
04/19/18	BMK	0007	Update call with Milbank team re status of case (.7); work on extension	1.80
			of PSA/standstill deadlines with parties (.6); review diligence issues	
			from UCC (.5).	
04/19/18	JWL	0007	Work with local counsel to draft notice of adjournment for motion to	0.90
0.4/1.0/1.0	IZNID	0007	approve the PSA and Standstill Agreement.	2.00
04/19/18	KND	0007	Confers with team re creditor requests for adjournments re April 26th hearing and status (.6, .4); call with S. Alberino, B. Kahn and UCC	2.60
			counsel re same (.4); call with A&M, B. Kahn and S. Alberino re	
			capacity auction strategy (.8); call with B. Joyce re diligence sessions	
			(.6).	
04/20/18	ISD	0007	Analyze issues in connection with protocol.	0.60
04/20/18	KND	0007	Review FE settlement term sheet (.5); call with FE, Avenue, J. Brody,	2.00
			FES management, A&M, B. Kahn, S. Alberino, R. Burdick and I.	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			Dizengoff re settlement proposal (.8); call with FES team re same (.7).	
04/21/18	LGB	0007	Review diligence documents for UCC (.7); email B. Joyce re same (.1);	1.60
			review nuclear fuel deck (.6); email Downey re same (.1); review email from Warvell re hearing prep (.1).	
04/22/18	KND	0007	Review emails re UCC diligence sessions and confers with team re same	0.50
04/22/10	KIND	0007	(.2); review summary slides of proposed settlement and comments to	0.50
			same (.3).	
04/23/18	ISD	0007	Review and revise PSA and standstill motions and FE settlement (1.5);	2.60
			confers re same (1.1).	
04/23/18	ZNA	0007	Circulate PSA to UCC counsel.	0.20
04/23/18	JWL	0007	Email PSA and related documents to Z. Adorno.	0.10
04/23/18	KND	0007	Telephonically attend creditor diligence session.	3.00
04/24/18	LGB	0007	Telephone conference with A&M, FTI, Fleck, Milender, Doorley, S.	2.70
			Alberino re May hearings (.7); email with B. Joyce re diligence session	
			(.1); participate in nuclear fuel/vendor diligence sessions with UCC	
04/24/19	SLA	0007	professionals (1.5); telephone conference with Russell re cases (.4).	1.50
04/24/18 04/24/18	SLA BMK	0007	Calls with UCC re scheduling issues (.8, .7). Calls with Milbank team re second day motions (.5, .7).	1.50 1.20
04/24/18	JWL	0007	Review proposed order to motion to assume PSA and standstill (.1);	0.30
04/24/16	JWL	0007	review proposed language from BONY re same (.1); review comments	0.30
			from Sidley re same (.1).	
04/24/18	KND	0007	Participate in diligence sessions (3.1); call with S. Alberino and J. Brody	5.70
0 1/2 1/10	III (D	0007	re settlement and open items (.4); confers with Akin team re diligence	5.70
			sessions (.3); call with S. Alberino, B. Kahn, A. Qureshi, J. Sorkin and	
			C. Carty re PSA and standstill (.9); call with Akin, Milbank, FTI and	
			A&M re first day motions (1.0).	
04/25/18	JLS	0007	Attend meetings with UCC professionals (partial).	1.00
04/25/18	LGB	0007	Participate in meetings with professionals for UCC (partial).	3.50
04/25/18	BMK	0007	Attend in-person diligence meetings with UCC advisors (partial).	3.50
04/25/18	KND	0007	Attend diligence meeting with UCC professionals.	5.20
04/26/18	BMK	0007	Review UCC markups of PSA/Standstill.	0.80
04/26/18	ZNA	0007	Call with creditor (.2); email L. Beckerman re same (.1).	0.30
04/27/18	SLA	0007	Calls re PSA issues.	1.80
04/27/18	BMK	0007	Analyze PSA/Standstill issues (.7); call with Milbank team re same (.6);	1.70
04/27/19	13371	0007	follow up to same (.4).	0.00
04/27/18 04/27/18	JWL KND	0007 0007	Review comments from UCC and B. Kahn re PSA (.3); revise same (.5). Review UCC comments to standstill, PSA and other documents.	0.80 0.50
04/27/18	JWL	0007	Revise PSA (.3); send to S. Alberino (.1).	0.40
04/29/18	SLA	0007	Review and comment on PSA and standstill markups (.8, 0.4);	1.50
04/27/10	SLA	0007	correspondence re same (.3).	1.50
04/29/18	BMK	0007	Review of issues re PSA/Standstill.	0.70
04/30/18	SLA	0007	Calls re PSA and standstill issues (1.3, .4, .8).	2.50
04/30/18	APM	0007	Attend to emails from B. Kahn on process support agreement.	0.30
04/30/18	BMK	0007	Call with S. Alberino re PSA issues (.4); call with Akin and Willkie	1.70
			teams re same (.5); review of markups to PSA/Standstill (.8).	
04/30/18	ZNA	0007	Call with creditor re case status.	0.50
04/30/18	JWL	0007	Revise proposed PSA/Standstill order with language from BNYM (.3);	0.60
			review and revise same (.3).	
04/30/18	KND	0007	Call with Akin and Willkie teams re settlement and standstill (.4); prep	1.00
0.4/0.2/11.2	D1 577	0000	call for creditor diligence session (.6).	
04/02/18	BMK	0008	Prepare for TRO hearing (.4); attend same (1.0); follow up to same (.2)	1.60
04/03/18	ISD	0008	Prepare for (1.2) and attend first day hearing (3.9).	5.10
04/03/18	AQ	0008	Attend first day court hearing (3.9); prepare for same (.3).	4.20
04/03/18 04/03/18	SLA	0008 0008	Attend first day hearing (3.9); prepare for same (2.2). Proper for first day hearing (1.1); attend first day hearing (3.9)	6.10 5.00
04/03/18	BMK JMF	0008	Prepare for first day hearing (1.1); attend first day hearing (3.9). Prepare for (2.5) and attend first day hearing (3.9).	6.40
04/03/18	ZNA	0008	Prepare documents for hearing (3.1); attend first day hearing (3.9).	6.00
UT/UJ/10	2111	0000	repaire documents for nearing (3.1), attend first day nearing (3.2).	0.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
04/03/18	JWL	0008	Prepare for first day hearing (1.6); attend first day hearing (3.9).	5.50
04/03/18	JAT	0008	Prepare for (2.1) and attend first day hearing (3.9).	6.00
04/03/18	KND	0008	Prepare for (1.6) and attend first day hearing (3.9); follow-ups with team re same (1.0).	6.50
04/06/18	PCC	0008	Email D. Roseman re hearing preparation.	0.20
04/13/18	BMK	0008	Prepare for District Court status conference (.6); attend same (.4).	1.00
04/16/18	BMK	0008	Prepare for telephonic conference on TRO (.3); attend same (.4); email	2.70
			to parties re status conference (.3); prepare for status conference on	
			emergency motion to adjourn (.6); attend same (.8); follow up to same	
			(.3).	
04/17/18	LGB	0008	Email with Doorley re 4/26 hearing.	0.10
04/18/18	KND	0008	Review emails re hearing scheduling.	0.20
04/19/18	JMF	0008	Attend to correspondence re 4/26 hearing preparation, case status.	0.50
04/22/18	LGB	0008	Email Wearsch/Reynolds re 4/26 hearing.	0.10
04/25/18	PCC	0008	Prepare for 4/26 hearing.	0.20
04/25/18	JAT	0008	Participate in witness prep for hearing (3.3); discuss same with J. Sorkin,	5.50
			L. Beckerman (.2); prepare documents for same (.5); conduct other	
			hearing prep (1.5).	
04/26/18	JLS	0008	Prepare for (2.6) and attend hearing (1.4).	4.00
04/26/18	LGB	0008	Prepare for (.3) and participate in hearing (1.4).	1.70
04/26/18	SLA	0008	Prepare for (.6) and attend court hearing (1.4).	2.00
04/26/18	JFN	0008	Internal follow up re hearing prep re retentions (.1, .1); telephonically	0.80
			attend retention portion of hearing (.6).	
04/26/18	BMK	0008	Prepare for hearing (.4); attend same (1.4).	1.80
04/26/18	JMF	0008	Telephonically attend second day hearing.	1.40
04/26/18	ZNA	0008	Prepare for (.1) and telephonically attend second day hearing (1.4).	1.50
04/26/18	TLB	0008	Telephonically attend hearing.	1.40
04/26/18	PCC	0008	Prepare for (.2) and telephonically attend hearing (1.4).	1.60
04/26/18	JWL	0008	Attend hearing telephonically.	1.40
04/26/18	JAT	0008	Participate in hearing (1.4); prepare for same (1.4).	2.80
04/26/18	KND	0008	Listen to court hearing.	1.40
04/09/18	LGB	0010	Review bank account information from Shahbain (.1); email with N.	0.20
0.4/00/10	ICD	0010	Tammerine re LOCS (.1).	0.20
04/09/18	ISD	0010	Analysis of liquidity status.	0.30
04/10/18	LGB	0010	Review email from T. Downey re Suprock Technologies (.1); review T. Downey email on perform contract letter (.1).	0.20
04/11/18	ISD	0010	Analysis of liquidity updates.	0.40
04/11/18	SLA	0010	Calls re liquidity issues.	0.40
04/11/18	LGB	0010	Review board meeting agenda (.1); email with Murray's counsel re cash	1.30
0-7/10/10	LOD	0010	management motion (.1); telephone conference with Hillman, Doorley,	1.50
			Bentley re cash management system (.7); email with R. Giannantonio re	
			same (.3); review email re cash management order (.1).	
04/18/18	KND	0010	Review emails (.1) and call (.4) with L. Beckerman and Murray counsel	0.50
0 1, 10, 10	111 12	0010	re cash management system.	0.00
04/20/18	KND	0010	Call with L. Beckerman and Murray re money pool.	0.40
04/23/18	LGB	0010	Email with K. Doorley re promissory notes (.1); telephone conference	0.80
			with Patton re investment policy 1345 (.1); telephone conference with K.	
			Doorley re same (.3); telephone conference with K. Doorley/Shahbain re	
			same/supplemental declaration (.3).	
04/23/18	KND	0010	Calls with L. Beckerman and A. Shahbain re JP Morgan investment	0.50
			account (.4); review Delaware local rule re same (.1).	
04/24/18	LGB	0010	Review email from Shahbain re JPM investment (.1); telephone	0.30
			conference with Doorley re same/supplemental declaration for Moore	
			(.2).	
04/24/18	KND	0010	Review JP Morgan materials (.3); confer with L. Beckerman re same	0.50
			(.2).	
04/25/18	KND	0010	Draft supplemental declaration of C. Moore (1.0); emails with A.	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
04/26/18	LGB	0010	Shahbain re investment policy (.2). Review Milbank mark up of final cash management order (.3); email	0.60
04/20/10	LGD	0010	Moore, Shahbain, Doorley re same (.1); review email from Doorley re supplemental declaration (.1); email Wearsch/Reynolds re Milbank mark up of final cash management order (.1).	0.00
04/27/18	LGB	0010	Telephone conference with Wearsch/Reynolds re cash management order (.4); telephone conference with Moore/Doorley/Shahbain re same (.5); revise same (1.0); review email from Milender re same (.1); respond to same (.1); telephone conference with Shahbain re investment (.1); review email from Doorley re same (.1); draft language for cash management order (.1); email Wearsch/Reynolds re same (.1); review email from B. Joyce re reporting request (.1).	2.50
04/27/18	KND	0010	Call with A. Shahbain and JPM re investment funds (.2); follow-up calls with A. Shahbain re same (.3); review UCC comments re cash management motion (.3); review emails re same (.2); call with L. Beckerman, C. Moore. A. Shahbain re cash management comments (.5); review investment fund documents (.4).	1.90
04/28/18	LGB	0010	Review final cash management order and revise same (.2); email Milender, Price, Reynolds, Wearsch re same (.1).	0.30
04/29/18	JLS	0010	Review correspondence re cash management motion and related issues.	0.40
04/29/18	LGB	0010	Review Milbank comments to cash management order (.3); email Milbank re call re same (.1); review Jones Day comments to cash management order (.4); email A&M Akin team re same (.7); telephone conference with Milender, Price, K. Doorley re same (.7); email with A&M re call with FTI (.1); email with Milbank/ K. Doorley re language for cash management order (.1); email with B. Joyce re same (.1); revise final cash management order (.5).	3.00
04/29/18	KND	0010	Call with L. Beckerman and Milbank re cash management motion and order (.7); follow-up emails re same (.4).	1.10
04/30/18	LGB	0010	Telephone conference with FTI, A&M, K. Doorley, Milbank re cash management order (.8); email with K. Doorley re money market fund (.1); review email from Milbank re cash management motion (.1); review email re same (.1); review C. Moore supplemental declaration draft (.4); telephone conference with K. Doorley re same (.1); revise cash management order (.4); email Jones Day re same (.1).	2.10
04/30/18	KND	0010	Call with L. Beckerman, A&M, Milbank and FTI re cash management (.8); review email from JPM re investment accounts and email L. Beckerman re same (.1); revise supplemental C. Moore declaration (.2) and circulate same to U.S. Trustee (.1).	1.20
04/01/18	DMZ	0011	Prepare for FERC TRO hearing by reviewing contracts, cases, pleadings, affidavits; work on slides (3.0); confer with team re foregoing (1.5).	4.50
04/01/18	DHB	0011	Email communications re rejection issues and consider same (.5); review of filed motion (.4).	0.90
04/01/18	BTC	0011	Finalize FERC adversary proceeding papers and prepare for TRO hearing.	9.10
04/01/18	BMK	0011	Prepare for FERC TRO hearing.	1.60
04/01/18	ECB	0011	Prepare for oral argument.	11.50
04/01/18	DR	0011	Revise pleadings and confer with B. Carney re same (1.3); revise oral argument presentation and pull relevant statutes (.2).	1.50
04/02/18	DMZ	0011	Finalize outline of arguments for TRO (3.0); and appear at TRO hearing (1.2); multiple calls and emails with D. Botter and B. Kahn re cessation of performance and notice to counterparties (1.1); meeting with B. Carney and E. Bernlohr to draft notice (.4); telephone call with T. Brecher re service and other FERC issues; telephone call with Kirkland re OVEC issues (.3); meeting with A. Qureshi and telephone call with B. Carney re OVEC/intervention (.4); review OVEC contract documents	7.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(0)	Hours
04/02/18	DHB	0011	(.9). Emails re TRO (.1); office conference with D. Zensky and T. Brecher re same (.5); office conference with B. Kahn re hearing (.2); office conference with P. Chen re research re rejection (.2); conference call re PJM issues re rejection (.2); review order and changes thereto (.2); revise letter to counterparties and emails re same (.5); call re same (.1);	2.20
04/02/18	BTC	0011	review revised letter (.2). Final prep for, attend and follow-up on TRO hearing.	4.50
04/02/18	BMK	0011	Analysis of power contract rejection issues (2.6); call with Warvell re same (.2); call with A&M team re same (.2); confer with D. Botter re TRO hearing (.2); review OVEC motion to withdraw reference (.8); emails with Akin and Brouse teams re same (.4).	4.40
04/02/18	ECB	0011	Prepare for and attend TRO hearing (3.5); draft revised order (1.5).	5.00
04/02/18	DR	0011	Compare form of final TRO order to proposed order (.1); attend to team correspondence re service of TRO (.2); review and circulate filing (.1).	0.40
04/02/18	PCC	0011	Confer with D. Botter re contract issues relating to the PPA (.2); research same (2.8); report to D. Botter re same (.4).	3.40
04/02/18	NT	0011	Review filed TRO pleadings.	0.80
04/02/18	CJG	0011	Draft list of questions re Fratini discussion (.6); correspondence re Fratini meeting (.1).	0.70
04/03/18	DMZ	0011	Meeting with B. Carney re OVEC (.2); correspondence re status relevant to appellate issues (.1); call re district court proceedings and judges (.2); correspondence to/from Kirkland re rejection schedule and intervention (.2); review OVEC motion (.7); consider strategy for same and for intervention (.5); meeting with B. Carney, D. Botter and telephone call with B. Kahn re strategy and timing for various proceedings and research for motion (1.0); correspondence with Brouse re hearing issues and pleading requirements (.2).	3.10
04/03/18	DHB	0011	Email communications re OVEC motion (.2); begin review of same (.6); confer with P. Chen re PPA issues (.4); emails re OVEC position on same (.2, .2); conference with D. Zensky, B. Carney and B. Kahn re OVEC strategy (1.0); email communications re next steps (.2, .2); telephone call with counsel to Blue Creek/Casselman re rejection motion (.3); follow-up with B. Kahn re same (.1); review TRO transcript (1.0); extensive communications re motion to withdraw reference and District	4.90
04/03/18	ВТС	0011	Court judge (.4); review District Court pro hoc and emails re same (.1). Review and strategize re motion to withdraw reference (1.1); meet with D. Zensky, D. Botter and B. Kahn re lit strategy for adversary proceeding and rejection contested matter with OVEC (1.0); analyze associate research and relevant case law on issues relating to withdrawal of the reference (.8); meet with E. Bernlohr, D. Rosenman re opposition	3.50
04/03/18	BMK	0011	to motion to withdraw (.6). Call with Orrick re PPA (.2); call with Forked River counsel re PPA (.2); emails with D. Botter, D. Zensky re PPA issues (.3); review draft letter to PPA parties (.4); analysis of OVEC issues (.6); conference re adversary proceeding with team (1.0).	2.70
04/03/18	ECB	0011	Confer with B. Carney and D. Roseman re strategy re motion to withdraw reference (.6); research and revise draft of same (4.2); review	6.00
04/03/18	DR	0011	potential district court judge's opinions in bankruptcy cases (1.2). Meet with B. Carney and E. Bernlohr re opposition to motion to withdraw (.6); follow-up with E. Bernlohr re same (.1); review motion to withdraw the reference (.3); research re opposition to withdraw the reference (4.1); review hearing transcript (.5); research re district court hearing withdrawal motion (1.9); calendar hearing dates (.2); circulate motion to intervene in adversary proceeding (.1).	7.80
04/03/18	PCC	0011	Prepare for meeting with D. Botter re contract issues relating to the PPA (.7); meet with D. Botter re same (.4); research same further based on	5.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	received feedback (4.1).	<u>Hours</u>
04/03/18	NT	0011	Retrieve, compile and distribute cited case law.	1.00
04/03/18	MHG	0011	Research re district court precedent (2.7); email D. Roseman re same (.1).	2.80
04/04/18	DMZ	0011	Correspondence re PUCO (.1); review statute (.1); review memo (.1); correspondence with team re various research issues for OVEC matters (.3); conference call with clients re next steps for rejection parties and OVEC strategy (.5); telephone call with B. Kahn and D. Botter re same (.2); correspondence re summons and hearing dates (.1); telephone calls with ICF re Duke and review correspondence (.4); review ICF written testimony from Duke case (1.0); review cases cited by OVEC (.5); review OVEC contract with IKEC (.3); correspondence to client re OVEC docs (.1); telephone call with team re next move for FERC (.5); telephone call with Kirkland (.2); telephone call with D. Botter re hearing dates (.3); correspondence to/from Kirkland re OVEC (.1); and correspondence with team re OVEC (.2).	5.00
04/04/18	DHB	0011	Communications re Motion to Intervene (.4); review of same (.8); conference call re possible consent notices (.3); call with Company re PPA settlements (.7); work related thereto (.5); call with counsel to Blue Creek (.3); follow-up with B. Kahn (.1) and D. Zensky (.2) re same; review law re same (.7); telephone call with counsel to OVEC (.1); office conference with B. Kahn re objection periods (.1); email re same (.1); email communications re case law (.1); review PUCO notice (.3); email communications re OVEC position on rejection motion (.4) and consider same (.3); review and comment on stip resolving rejection motion (.5); call with FERC team, B. Carney, D. Zensky (.5).	6.40
04/04/18	ВТС	0011	Review and analyze research and prior decisions of district court judge assigned to motion to withdraw reference (.5); call with team re PPAs (.4); call with FERC team, D. Zensky and D. Botter (.5); meet with team re motion to withdraw reference (.3).	1.70
04/04/18	ВМК	0011	Call with Company, A&M team re PPA rejection transition (.4); call with Zensky re PPA rejection issues (.2); call with North Allegheny Wind counsel re PPA rejection (.3); call with Maryland Solar counsel re PPA rejection (.4); research re PPA rejection issues (2.1); draft form stipulation (1.3).	4.70
04/04/18	ECB	0011	Calls with B. Kahn and team re potential consents to contract rejection (.7); confer with B. Carney and D. Roseman re next steps (1.2); draft summary of research re potential district court judge and circulate to team (1.1); research re "core" bankruptcy proceedings and withdrawal of reference (1.1); various administrative case management tasks (1.3); additional revisions to motion to withdrawal reference opposition brief (4.0).	9.40
04/04/18	DR	0011	Confer with B. Carney and E. Bernlohr re action items (1.2); confer with E. Bernlohr re research (.2); call with FERC team and client (.4); research local rules governing opposition to motion to withdraw the reference (2.1); research withdrawal of the reference (1.3); attend to case management (1.0).	6.20
04/04/18	JSR	0011	Research re district court precedent.	0.30
04/04/18	PCC	0011	Research contract issues relating to the PPA (2.6); report to D. Botter re same (.2); read email from L. Beckerman re forward contract issues (.1); respond to L. Beckerman re same (.1); correspond with J. Leighton re same (.1); research same (.2).	3.30
04/04/18	JWL	0011	Draft, review, and revise omnibus contract rejection motion (1.5); search data room for certain executory contracts (.3).	1.80
04/04/18	CJG	0011	Prepare and attend call re Bay Shore motion declaration (1.3); revise and recirculate Bay Shore motion declarations (6.3).	7.60
04/05/18	DMZ	0011	Conference call re Judge Pollster and recent order (.4); conference call	4.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	with team re next steps for OVEC (.7); conference call with D. Botter/B.	Hours
			Carney re forward agreement issues (.2); correspondence to team re same (.2); assess strategy for motion to reconsider (.4); telephone call re appellate issues for district court order (.3); correspondence re OVEC from client (.2); review FERC filings by OVEC (.4); correspondence with L. Beckerman re message from DOJ (.1); review stipulation for ppas (.2); correspondence re counterparty stipulation (.1); correspondence with B. Kahn re common interest (.1); review redacted ICF deck from Duke case (1.1).	
04/05/18	DHB	0011	Email communications re PPA issues (.2); review research re administrative/unsecured claims issues and emails re same (.3); OVEC conference call (.5); consider strategy for withdrawal of reference issues (.4); call with litigation team re OVEC request and next steps (.3); conference call with Leeward counsel for Alleghany Ridge (.4); review and revise PPA stip (.3); strategy call with team (.6) and then followed by client strategy call on PPA (.4); follow-up re same (.2); telephone call with counsel to OVEC re status (.2); follow-up with B. Carney (.2); emails re DOJ conversation (.2); email communications re Blue Creek (.2); review case law re same (1.0).	5.40
04/05/18	ВТС	0011	Analyze relevant case law on rejection/jurisdiction issues and email to team re same (.4); review case law and info on Judge Polster history (.3); call with company re OVEC/PPAs fact details (.5); call with FERC litigation and FR teams re litigation strategy on rejection motion (.5); review district court order on motion to withdraw reference and follow-up re same (2.3); call with Kirkland and D. Botter re OVEC motion to withdraw (.3); call with M. Sax at DOJ re FERC proceeding (.4).	4.50
04/05/18	BMK	0011	Call with Orrick re High Trail contract (.2); follow up re same (.2); call with Allegheny Ridge re contract (.4); confer with D. Botter re same (.3); analyze OVEC contract issues and District Court order (1.2); attend team conference re same (.5); email to client re same (.3); work on rejection stip (.4).	3.50
04/05/18	JET	0011	Confer with D. Zensky and P. Shah re possible appellate options (.5); confer with J. Chen re same (.3); research possible collateral order appeals re same (.2).	1.10
04/05/18	ZJC	0011	Review bankruptcy court temporary restraining order opinion, district court opinion on motion to withdraw reference, and key statutes (.8); research possibility of appeal from district court denial of motion to withdraw rejection motion in bankruptcy court (1.8).	2.60
04/05/18	PAS	0011	Review bankruptcy court TRO order and district court order (.4); telephone conference with D. Zensky re next steps (.2); related follow up with J. Tysse (.5).	1.10
04/05/18	ECB	0011	Summarize new relevant cases (.6); call with client, A&M, and Akin litigation team re OVEC contracts (.5); follow up call with Akin team re next steps (.4); review district court order (.2); research re motion for reconsideration (.8); call with D. Zensky, D. Botter, B. Kahn, B. Carney and D. Roseman re response to district court order (.5); follow up re same with B. Carney and D. Roseman (.5); confer with D. Roseman, B. Carney, and B. Kahn re notice procedures (.4); research re local rules	9.50
04/05/18	DR	0011	(.6); draft motion for reconsideration (5.0). Review recent case and circulate summary (.1); call with financial advisor and client with D. Zensky, D. Botter, B. Kahn, B. Carney, E. Bernlohr re OVEC arrangement (.5); call with D. Zensky, D. Botter, B. Kahn, B. Carney, E. Bernlohr, S. Alberino re litigation strategy (.5); confer with E. Bernlohr and B. Carney re follow-up (.5); review and revise opposition to motion to withdraw the reference (.2); draft letter to district court (2.0); attend to case administration (1.0); research re pleadings (.8).	5.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/05/18	ZNA	0011	Call with counsel re contract status (.2); conduct research on forward contracts (2.2); email with P. Chen re same (.2); draft letter re continuing	3.90
0.4/0.5/1.0	DOG	0011	to perform in ordinary course (1.3).	7.20
04/05/18	PCC	0011	Correspond with Z. Adorno and J. Leighton re forward contract issues (.3); research same (2.2, 1.1, 2.7); email Z. Adorno re same (.1, .3, .1);	7.20
04/05/10	13371	0011	report to L. Beckerman re same (.4).	1.50
04/05/18	JWL	0011	Review research from P. Chen re status of certain executory contracts (.5); confer with P. Chen re same (.1); confer with Z. Adorno and P.	1.50
			Chen re same (.3); conduct research re same (.6).	
04/05/18	KND	0011	Review order re OVEC motion and circulate same.	0.20
04/05/18	CJG	0011	Incorporate comments to draft Bay Shore declarations.	1.60
04/06/18	DMZ	0011	Review and edit letter to Court (.9); correspondence with team re letter	4.20
			(.2); correspondence with P. Shah re letter (.1); conference call with D.	
			Botter and B. Carney re collateral and forward agreements (.4),	
			conference call with M. Sax re case status (.3); review OVEC letter (.1);	
			correspondence with Brouse re 4/26 hearing (.1); correspondence with	
			B. Carney re 4/9 hearing (.1); correspondence to/from P. Shah and J.	
			Tysse re appellate issues (.2); review OVEC materials and consider	
			strategy (1.0); correspondence with client/team re extra help for district	
			court case (.2); correspondence with opposing counsel on rejection	
			motion (.1); review correspondence to Kirkland (.1); correspondence	
0.4/0.6/10	DIID	0011	with JC re appeal issues (.1); call with B. Carney and DOJ (.3).	4.10
04/06/18	DHB	0011	Email communications re termination letters (.3, .6, .2); conference call	4.10
			with litigation team re same (.4); email communications with R.	
			Giannantonio re District Court issues and counsel (.1); review letter to	
			District Court and comment on same (.4); office conferences with B. Carney re same (.1); correspondence re same (.2); review final rejection	
			stip (.3); emails re same (.2); telephone call with Meyersdale counsel	
			(.2); review PUCO notice and emails re same (.3); review OVEC	
			response and emails re same (.4); call with D. Zensky, B. Carney, B.	
			Kahn re Blue Creek (.4).	
04/06/18	BTC	0011	Work on letter to court re motion for reconsideration (3.5); call with D.	5.00
			Zensky, B. Kahn and D. Botter re Blue Creek and Casselman contracts	
			(.4); call with local counsel re Monday hearing (.3); review draft	
			rejection stip. (.2); call with D. Zensky and Department of Justice (.3);	
			review OVEC letter to District Court and follow-up (.3).	
04/06/18	BMK	0011	Call with D. Botter, D. Zensky, B. Carney re PPAs (.4); review of	4.20
			contracts re rejection issues (.8); call with Meyersdale counsel (.2);	
			further work on stipulations and responses to counterparties (2.2);	
04/06/10	ICT	0011	review and comment on letter to District court re OVEC (.6).	0.50
04/06/18	JET	0011	Confer with P. Shah and J. Chen re possible appeal routes re motion to withdraw rejection (.4); review correspondence from D. Zensky (.1).	0.50
04/06/18	ECB	0011	Revise draft motion for reconsideration (4.0); research re same (.4).	4.40
04/06/18	DR	0011	Confer with B. Carney re letter to district court (.4); attend to team	6.60
0 1/ 00/ 10	DIC	0011	correspondence re letter to district court (.2); research re memorandum	0.00
			in support of reconsideration (1.5); draft motion for reconsideration (.5);	
			prepare for telephonic status conference (1.0); attend to case	
			management (1.5); review and revise memorandum in support of motion	
			for reconsideration (1.3); compile and circulate upcoming hearing dates	
			(.2).	
04/06/18	ZNA	0011	Draft motion to assume contracts (2.1); email J. Leighton and P. Chen re	4.10
			same (.2); call with L. Beckerman re assumption motion (.2); review	
			side letter re assumption (.6); review and comment on omnibus contract	
			rejection motion (.6); email local counsel notice requirements (.3); email	
04/06/10	DCC	0011	A&M re contact information (.1).	1.70
04/06/18	PCC	0011	Correspond with Z. Adorno re Macquarie contract assumption motion	1.70
			(.1, .1); confer with Z. Adorno re same (.1); draft same, including	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/06/18	JWL	0011	making changes to the internal general template (1.4). Draft first omnibus contract rejection motion (1.0); review and revise same (.3, .6); confer with L. Beckerman re same (.1, .2); review and	2.80
04/06/18	CJG	0011	revise contract assumption motion (.6). Teleconference re draft declaration for Bay Shore motion (.2); correspondence re status of declarations and incorporation into Bay	0.30
04/07/18	LGB	0011	Shore motion (.1). Email D. Roseman re hearings re adversary proceeding (.1); review email from D. Roseman re hearings re adversary proceeding (.1).	0.20
04/07/18	DMZ	0011	Telephone call with B. Carney re strategy for district court.	0.50
04/07/18	DHB	0011	Review High Trail correspondence and draft proposed response (.4);	1.30
01/07/10	DIID	0011	conference call with client and litigation team re next steps re District Court/OVEC litigation (.6); emails re same (.3).	1.50
04/07/18	SEO	0011	Review/comment on consents to rejection (.3); confer with team re same (.2).	0.50
04/07/18	BTC	0011	Call with local counsel, Akin team and company re strategy on motion to withdraw reference (.6); call with D. Zensky re litigation strategy for motion to withdraw the reference (.5); begin revisions to motion for reconsideration (.8).	1.90
04/07/18	BMK	0011	Call with R. Giannantonio, Benesh team, Akin team re OVEC proceedings (.5); analyze rejection issues (.7); draft letter to High Trail counsel re same (.5).	1.70
04/07/18	DR	0011	Check hearing times.	0.10
04/07/18	PCC	0011	Draft the Macquarie contract assumption motion.	0.30
04/07/18	JWL	0011	Revise first omnibus contract rejection motion.	1.00
04/08/18	DMZ	0011	Assess strategy for appealing district court ruling (.4); conference call re	1.40
0 1, 00, 00			strategy for district court ruling and appeal (.6); telephone call re PUCO and OCC and request for ICF materials (.4).	-1.10
04/08/18	DHB	0011	Conference call with litigators and appellate group re District Court opinion (.6); telephone call with Calfey re OCC deposition notice (.4).	1.00
04/08/18	BTC	0011	Emails with clients and Akin team re District Court proceedings.	0.30
04/08/18	JET	0011	Confer with D. Zensky, D. Botter, B. Carney, P. Shah, and J. Chen re possible appeal routes from denial of motion to withdraw.	0.60
04/08/18	ZNA	0011	Email P. Chen re assumption motion draft.	0.30
04/08/18	PCC	0011	Research and draft the Macquarie contract assumption motion (.8); email Z. Adorno re same (.3); review email from Z. Adorno re same (.1).	1.20
04/09/18	LGB	0011	Email with Borland re letter agreement with Macquarie (.1); email with Willkie re Barclays engagement letter (.1); email with R. Giannantonio re Citi rail car lease (.1); review Murray NDA (.1); email R. Giannantonio re same (.1); review email from C. Moore same (.1); review draft of continue to perform letter/mark up same (.2); telephone conference with Z. Adorno re same (.1).	0.90
04/09/18	LGB	0011	Email with D. Roseman re hearing dates in the adversary proceeding.	0.10
04/09/18	DMZ	0011	Correspondence to/from DOJ re FERC position and timing (.2); prepare strategy for conference call with court (.5); conference call with court (.6); meeting with D. Botter/B. Carney/B. Kahn and others to address next steps and strategy following court call (.6); prepare strategy for call with client (.5); telephone call with client and B. Kahn and S. Alberino re status of FERC/OVEC cases and court conference and next steps (.5); correspondence with Kirkland re intervention (.1); telephone call with ICF re model and calculations and subpoena in the Duke case (.3); review and edit motion to reargue (4.8); correspondence to/from Kirland re intervention (.1); telephone call with B. Carney re MTR brief (.2).	8.40
04/09/18	DHB	0011	Email communications with S. Alberino and B. Kahn re status of PPAs and OVEC/FERC (.2); prep brief update email for Board call on OVEC/FERC (.3); consider next steps re rejection process and email re same (.2); prep for and attend call with government on TRO (.7); follow-	2.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	up re same (.7); email communications re intervention issues (.2); emails	<u>Hours</u>
			with K&E re same and potential deal for intervention and responses with team (.4).	
04/09/18	BTC	0011	Draft and revise Motion for Reconsideration (4.9); call with court and follow-up (.7); emails with opposing counsel re motion to intervene (.3).	5.90
04/09/18	BMK	0011	Prepare for TRO status conference (.2); work on draft stipulations re PPA rejection (.7); analyze PPA rejection issues (2.8); call with company, counsel re TRO status (.5).	4.20
04/09/18	JET	0011	Review letters, briefs, and other materials in preparation for assisting with emergency Sixth Circuit appeal on FERC jurisdiction (1.8); confer with J. Chen and P. Shah re same (.2); review caselaw re same (1.0).	3.00
04/09/18	ECB	0011	Coordinate pre-hearing logistics with D. Roseman (.5); attend telephonic status conference (.6); participate in follow up discussion re procedural options with D. Botter, D. Zensky, B. Kahn, B. Carney, and D. Roseman (.7); participate in follow up call with regulatory and litigation teams (.3); participate in discussion with D. Botter and litigation team re consensual terminations of contracts (.2); coordinate with D. Roseman re paralegal and other support staffing and case logistics (.5); confer with B. Carney re draft of motion for reconsideration (.3); research cases with similar procedural posture (1.4); draft summary of same (.3); coordinate with D. Roseman to implement edits by D. Zensky (1.9); proofread new version (.8).	7.50
04/09/18	DR	0011	Prepare for status conference with court (.5); telephonic status conference with court in adversary proceeding (.6); confer with team re status conference and strategy (1.2); confer with E. Bernlohr re paralegal staffing and case management (.5); research opposition to withdraw the reference (1.0); revise memorandum of law in support of motion for reconsideration (2.9).	6.70
04/09/18	ZNA	0011	Revise letter re automatic stay performance re A&M comments (.5); call with L. Beckerman re same (.2); revise letter re same (.1); email revised letter to A&M and Company (.1); revise contract assumption motion (.8); draft declaration in support of same (.7).	2.40
04/09/18	PCC	0011	Draft Macquarie assumption motion (4.2); correspond with Z. Adorno re same (.1).	4.30
04/09/18	CJG	0011	Revise declarations re Bay Shore (1.4); circulate draft motions to external parties (.3).	1.70
04/10/18	LGB	0011	Email Feucht REC contracts/alternatives (.1); email with C. Moore re omnibus contract rejection motion (.1); review and mark up omnibus contract rejection motion (1.1); email Z. Adorno/J. Leighton re same (.1); review spreadsheet re RECS to be rejected/email from Feucht re same (.1); email with B. Kahn re REC rejections (.1); email with R. Giannantonio re Casselman rejection damages/imitation (.1); email with Z. Adorno re omnibus contract rejection motion/Macquarie assumption motion (.1); telephone conference with Z. Wittenberg re NJ restriction/retail contract assignments (.2); email with R. Giannantonio re same (.1); mark up Macquarie assumption motion (1.0); email with P. Chen/Z. Adorno re same (.1); email Borland/Downey re call to discuss same (.1); email with Borland re same (.1).	3.40
04/10/18 04/10/18	LGB DMZ	0011 0011	Review email from Roserman re hearing on adversary proceeding. Review, edit next turn of brief (1.0); correspondence with client re brief and oral argument (.1); review comments to brief from B. Kahn, D. Botter, Brouse (.2); assess strategy for creditor groups' involvement (.3); telephone call with creditor groups re OVEC issues (.4); meeting with B. Carney re next steps on brief (.1); review OVEC motion to expedite and assess impact (.3); telephone call with DOJ re TRO schedule (.3); prepare correspondence to clients/team re FERC proposal and recommendation (.2); telephone call with E. Bernlohr re brief,	0.10 6.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	correspondence with B. Kahn/D. Botter re questions on FERC proposal	<u>Hours</u>
			(.2); correspondence with T. Brecher re timing for FERC submission (.1); telephone call with with Kirkland re stipulation (.3); draft bullets of agreed terms (.2); correspondence to client and team re agreed terms (.2); correspondence with DOJ re OVEC rejection motion (.1); prepare for court conference (.4); attend court conference (.5); review BosGen and NRG cases (.4); review outline from TRO to supplement brief and correspondence to team re additional points (.5); review/edit final version (.7).	
04/10/18	DHB	0011	Email communications re motion for reconsideration (.2); review and revise same (.3); call with creditor groups re status of OVEC proceeding (.5); review new draft of motion for reconsideration (.4); emails re Rose testimony (.1); consider FERC agreement and extensive email communications re same (.5); attend telephonic court conference (.5); review changes to brief (.3); review and comment on draft stipulation (.5); emails re same (.1).	3.40
04/10/18	BTC	0011	Revise motion to reconsider and coordinate filing (2.2); review OVEC emergency motion to intervene (.3); call with creditor groups re FERC proceeding (.5); call with court (.5); confer with E. Bernlohr re draft (.4).	3.90
04/10/18	ВМК	0011	Prepare for status conference re FERC TRO (.3); attend same (.5); update call with KL and OMM re same (.5); review and comment on motion for reconsideration (1.3); review amended TRO proposal (.4); emails re same (.3); analyze PPA rejection issues (.8); review REC purchase contract issues (1.2).	5.30
04/10/18	ECB	0011	Correspondence re draft revisions by D. Botter, D. Zensky, B. Kahn, T. Brecher, and R. Giannantonio (.5); confer with B. Carney re same (.4); correspondence re vendor bills (.1); prepare for telephonic status conference (.6); participate in telephonic status conference (.7); confer with D. Roseman and D. Zensky re cited cases and strategy (2.3); confer with B. Carney and D. Roseman re same (.5); call with J. Fairweather re oral argument request (.2); proof and prepare brief and motion for filing	8.90
04/10/18	DR	0011	(3.5); circulate filed brief (.1). Revise pleadings for motion to reconsider (4.0); prepare for telephonic status conference (.8); attend telephonic status conference (.7); confer with D. Zensky and E. Bernlohr re case law and litigation strategy (2.1); confer with B. Carney and E. Bernlohr re same (.5); call with J. Fairweather re pleadings (.2); circulate filed pleadings to team (.1).	8.40
04/10/18	ZNA	0011	Revise Omnibus Contract Rejection motion (1.1); confer with P. Chen re same (.1); revise declaration in support of assumption motion (.8).	2.00
04/10/18	PCC	0011	Confer with Z. Adorno re omnibus rejection motion (.1); gather and review contracts and conduct research to draft the rejection motion (2.8); draft the rejection motion and declarations (5.4); draft motion to seal contracts (1.6).	9.90
04/10/18	JWL	0011	Review L. Beckerman's comments re first omnibus rejection motion (.3); review contracts to be rejected (.6); read and respond to emails re first omnibus rejection motion (.5).	1.40
04/10/18	CJG	0011	Teleconference with Jones Day re Bay Shore draft declarations and incorporate revisions (1.0); correspondence with Lazard re information	1.30
04/11/18	LGB	0011	in Bay Shore draft declarations (.3). Office conference with T. Downey re Macquarie contract assumption motion (.2); telephone conference with P. Chen, Borland, T. Downey re same (.4); telephone conference with Mellody re contract rejection issues (.5); email J. Leighton/Z. Adorno re missing contracts (.1); email R. Giannantonio re same (.1); email with J. Newdeck, J. Thompson, B. Kahn re Barclay's engagement letter (.2); review rail car storage/rail lease estimates of saving (.2); email with Z. Adorno, J. Leighton, P. Chen re omnibus rejection motion (.2); email Feucht re costs savings re	5.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			ROCS (.2); email with Z. Adorno re missing contracts (.1); review and	
			mark up Warvell declaration (.4); email P. Chen re same (.1); email with	
			P. Chen re additional precedent re assumption of forward contracts (.1);	
			review and mark up Macquarie assumption motion (1.1); email P. Chen/Z. Adorno re same (.1); review revised draft (.5); email P. Chen/Z.	
			Adorno re same (.1); review motion to seal contracts and mark up same	
			(.3); email P. Chen/Z. Adorno re same (.1).	
04/11/18	DMZ	0011	Correspondence with B. Carney re order (.2); assess strategy and draft	5.20
0 1/11/10	DIVIE	0011	provisions (.4); correspondence with Kirkland re OVEC rejection	3.20
			motion (.1); review intervention order (.1); review brief from KL (.1);	
			review/edit joint motion for conference (.2); correspondence with team	
			re joint motion (.1); correspondence with Kirkland re joint motion (.1);	
			review consent order to intervene (.1); correspondence with team and	
			with Kirkland re order on intervention (.2); review correspondence re	
			filings at FERC (.1); telephone call with counsel to Allegheny re	
			rejection case (.2); correspondence with B. Kahn/D. Botter re Allegheny	
			(.1); telephone call with ICF twice re OCC subpoena (.3); review OCC	
			subpoena (.2); review correspondence re OCC subpoena (.1); assess	
			strategy for OCC issue (.2); meeting with JM and D. Roseman re	
			strategy and background for OCC (.3); telephone call re response to	
			OCC subpoena (.4); review/edit draft amended TRO (1.5);	
04/11/18	DIID	0011	correspondence to/from client and team re same and suggested edits (.2);	3.10
04/11/18	DHB	0011	Review OVEC intervention order and emails re same (.1, .1); telephone call with Forked River counsel (.3); follow-up with B. Kahn re same	5.10
			(.1); review motion for status conference for District Court and	
			communications re same (.5); emails re same (.2); review TRO draft	
			order and comments re same (.4); emails re same (.2); ICF subpoena call	
			(.3); review Forked River facts and emails with B. Kahn re same (.2);	
			OVEC pleadings (.2); extensive email correspondence re PPA and	
			OVEC adjournments (.5).	
04/11/18	BTC	0011	Communications with defendants re Amended TRO (1.1); revise and	3.70
			finalize Amended TRO (2.1); comment on drafts of motion to intervene	
			from OVEC counsel (.3); email to client re district court order (.2).	
04/11/18	BMK	0011	Prepare for call with Forked River (.2); attend same with D. Botter (.3);	3.70
			review PPA rejection issues (.7); call with A&M re same (.2); emails	
			with D. Botter, D. Zensky re same (.4); further review of potential	
			stipulations and related claims issues (1.3); review strategic matters re	
04/11/10	ICM	0011	rejection motions (.6).	0.60
04/11/18	JCM	0011	Meet with D. Zensky re deposition notice and document request to ICF	0.60
04/11/18	JET	0011	in OCC proceeding (.5); call with ICF re same (.1). Confer with D. Zensky, P. Shah, and J. Chen re appellate options (.5);	1.90
04/11/10	JLI	0011	review motion to reconsider, irreparable harm evidence, and other	1.90
			materials in preparation for drafting emergency papers in the Sixth	
			Circuit (1.4).	
04/11/18	ZJC	0011	Discuss motion for reconsideration and appellate strategy re FERC	0.50
			proceedings with D. Zensky, P. Shah, and J. Tysse.	
04/11/18	PAS	0011	Telephone conference with D. Zensky, J. Tysse, and J. Chen re update	0.70
			on case status and appeal strategy (.5); follow up with J. Tysse re	
			preparation for potential expedited appeal to Sixth Circuit (.2).	
04/11/18	ECB	0011	Coordinate with B. Carney to prepare draft amended temporary	6.00
			restraining order (1.1); interpret and input partner, local counsel, and	
			client comments re same (1.2); review draft discovery materials (.4);	
			brainstorm additional requests and revisions with D. Roseman (1.1);	
			correspondence re case administration with paralegal support, K.	
04/11/10	DD	0011	Doorley, and D. Roseman (1.1); review first day hearing transcript (1.1).	7 00
04/11/18	DR	0011	Draft document request and 30(b)(6) deposition notice (1.2); confer with	5.00
			E. Bernlohr re revising discovery requests (1.1); correspondence re case	

Date	Tkpr	Task		Hours
<u> </u>	<u></u>	<u> </u>	administration with paralegal support, K. Doorley, and E. Bernlohr	1100115
			(1.1); prepare for district court status conference (.5); call with D.	
			Zensky and J. Murphy with clients' regulatory counsel re third party	
			request for expert's work product (.6); confer with D. Zensky and J.	
04/11/10	7NI A	0011	Murphy re same (.5).	<i>5</i> 40
04/11/18	ZNA	0011	Revise assumption motion (1.6); revise declaration in support of same (.7); call with P. Chen re same (.2); revise Omnibus Contract Rejection	5.40
			motion re cost savings (.9); revise declaration in support of same (.9);	
			revise motion to file contracts under seal (.8); email to client (.2); email	
			P. Chen and J. Leighton re work stream (.1).	
04/11/18	PCC	0011	Coordinate meeting with clients to discuss the Macquarie assumption	9.90
			motion (.1); call w/ Z. Adorno re same (.2); draft the rejection motion	
			(1.2); draft the Macquarie motion and declaration (1.0, .3, .8, 3.7);	
			review comments from L. Beckerman re same (.1); review emails re	
			rejected contracts (.2); review rejected contracts (.7); prepare for call	
			with clients re Macquarie motion (.1); call with clients (.5); analyze proposed rejected contracts while corresponding with Z. Adorno and J.	
			Leighton (.4); revise the Macquarie declaration (.5); review work stream	
			(.2).	
04/11/18	JWL	0011	Read and respond to emails re omnibus contract rejection motion and	0.60
			uranium contract assumption motion.	
04/11/18	CJG	0011	Correspondence with corporate advisors re information for draft Bay	0.80
			Shore declarations (.1); revise draft declarations with information	
			received (.7).	
04/12/18	LGB	0011	Email with Feucht/B. Kahn re recs covered by omnibus rejection motion	5.90
			(.2); email with R. Giannantonio re Macquarie assumption motion (.1);	
			mark up same (1.0); email Z. Adorno/P. Chen re same (.1); email with	
			Adorno re same (.1); review and mark up Borland declaration (.4); review revised Macquarie assumption motion (.4); email P. Chen/Z.	
			Adorno re comments to same (.1); email Kronenberg re same (.1);	
			review and revise omnibus rejection motion (.6); email with Z.	
			Adorno/P. Chen re same (.1); review and mark up Mellody's declaration	
			(.4); review and revise Borland declaration (.3); email P. Chen/Z.	
			Adorno re same (.1); review revised Mellody declaration (.2); review R.	
			Giannantonio declaration (.3); review revised omnibus rejection motion	
			(.4); email P. Chen/Z. Adorno re same (.1); review email from Adrian re	
			employee inquiries (.1); respond to same (.1); review email from Feucht	
			re RECs/savings calculations (.1); email with Borland re annex to December 2017/Macquarie letter (.1); telephone conference with Greco	
			re BNSF motion to rejection contracts (.2); review Vassles comments to	
			Macquarie assumption motion (.3).	
04/12/18	DMZ	0011	Review OVEC markup (.1); correspondence to/from team and client re	3.60
			same (.1); correspondence with team re and conference (.1);	
			correspondence with DOJ/Chambers re call (.1); telephone call with	
			IF/LD re conference (.1); review DOJ markup and assess issues (.2);	
			correspondence with D. Botter/B. Carney re DOJ markup (.2); prepare	
			for call with court (.6); call with court (.4); telephone call to prepare for	
			District Court status conference (.5); prepare outline for status conference (.8); work on additional markup of amended TRO and	
			exchange drafts with team (.3); office conference with D. Botter re order	
			revisions (.1).	
04/12/18	DHB	0011	Review and consider revisions to order (.4, .2); attend to emails re same	3.00
			(.4); office conference with D. Zensky re same (.1); finalize and	
			distribute draft (.1); further communications and drafts re same and	
			analyze issues arising from changes (.5, .2); conference call re prep for	
			District Court hearing (.3); review OVEC adjournment notice (.1); other	
			PPA communications (.1, .1); review further revisions to order and	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	analysis re same (.3); review pass through holders pleading and emails	<u>Hours</u>
04/12/18	SLA	0011	re same (.2). Review OVEC pleadings.	0.40
04/12/18	BTC	0011	Prep for Friday status conference with District Court (1.8); review pleadings filed by creditor groups (.4); work on amended TRO (2.9); comment on notice of adjournment (.2).	5.30
04/12/18	BMK	0011	Update call with Milbank re FERC PPA issues (.4); prep session with Akin team re TRO status conference (.4); attend TRO status conference (partial) (.4); review stipulation markup from counterparty (.8); review and comment on drafts of the amended TRO stip (1.2).	3.20
04/12/18	JCM	0011	Research and draft letter to OCC re discovery requests re Judah Rose.	6.10
04/12/18	JET	0011	Research and draft motion for emergency relief in the Sixth Circuit (2.1); research operation of stay with regard to executor contracts (.8).	2.90
04/12/18	ZJC	0011	Review motion to reconsider filed in district court re withdrawal of reference on motion to reject OVEC contract.	0.60
04/12/18	ECB	0011	Prepare discovery requests for OVEC and FERC (2.1); correspondence re same (.2); prepare materials for D. Zensky's use in district court telephonic status conference (.5); manage paralegal workload and administrative tasks (.5); review order and relevant cases in preparation for status conference (.7).	4.00
04/12/18	DR	0011	Attend to paralegal workload and case management (.5); review hearing transcript (1.0); review and revise letter re expert work product (.5); review amended TRO (.2); attend to correspondence re same (.4); prepare for status conference (1.6); attend to correspondence re discovery requests (.4).	4.60
04/12/18	ZNA	0011	Revise assumption motion (1.5); revise declaration in support of same (.8); revise omnibus rejection motion (2.2); revise declarations in support of same (1.1); email L. Beckerman re same (.2); email clients re same (.1); review REC and railcar leases for confidentiality provisions	6.70
04/12/18	PCC	0011	(.8). Draft changes to the rejection motion and Mellody and Giannantonio declarations (4.2); update work stream (.3); review, analyze, and perform calculations based upon information sent by client re Warvell declaration (.8); correspond with Z. Adorno re same (.1, .1, .1); update Warvell declaration and send same to L. Beckerman (.8); review comments from client and L. Beckerman re Macquarie motion (.1); incorporate comments and send to L. Beckerman (1.2); research precedent re assumption of forward contracts (1.2, 1.9); correspond with research staff re same (.5); draft revisions to the Mellody declaration (.3); draft revisions to the Macquarie motion (.3); review and email same to clients (.3); review the data room for rail rejection contracts (.1); review external counsel comments to the rejection motion (.2).	12.50
04/12/18	JWL	0011	Review contracts re omnibus contract rejection motion (.2). Review contracts re omnibus contract rejection motion (.8); read and respond to emails re same (.3); review revised omnibus contract rejection motion (.3); review revised declaration in support of same (.2).	1.60
04/12/18	KND	0011	Conduct research re 541(c)/363(l).	0.80
04/12/18	MHG	0011	Research re forward contract assumption (3.7); email Z. Adorno re same (.1).	3.80
04/13/18	DMZ	0011	Prepare for call with court (.1); review cases cited in motion to reconsider (.5); call with court (.4); meeting with team re next steps (.4); telephone call with client re result (.1); telephone call with J. Furlong re next steps (.1); telephone call with DOJ re next steps (.2); meeting with B. Carney re strategy for next steps (.2); telephone call with DOJ (.2); correspondence with OMM/KL re next steps (.1); telephone call with Kirkland re next steps (.2); meeting with D. Botter/B. Kahn re theories for trial (.5); FES correspondence to team re discovery ideas (.1); correspondence with creds re next steps (.1); correspondence with	3.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Appellate team re developments and next steps (.1); correspondence	<u>Hours</u>
04/13/18	DHB	0011	with team re Monday conference (.2); review memo re conference (.1). Prepare for District Court hearing (.8); emails re OVEC discovery (.1); pre-call discussions with litigation team (.5); telephonic status conference with District Court (.3); calls with R. Giannantonio re same (.1); call with J. Fairweather re same (.1); post call strategic planning discussions with litigation team and B. Kahn (.4); follow-up communications re same (.1, .1); review high trail STIP and changes and office conference with B. Kahn re same (.5, .1); strategic meeting with litigation team (.5); email communications re amended TRO order (.2); call with A&M re Forked River and other PPA issues (.4).	4.20
04/13/18 04/13/18	SLA BTC	0011 0011	Attend to OVEC issues (.7); calls re same (.3). Revise FERC filing (.4); call with DOJ re amended TRO (.2); emails with local counsel re District Court order follow-up (.3); prepare for District Court conference (.8); revise amended TRO (.3); meet with D. Botter, D. Zensky and B. Kahn re strategy for preliminary injunction hearing (.5); review support motions for reconsideration from creditor groups (.3); pre-call discussion with litigation team, D. Botter, and B. Kahn (.5); telephonic status conference with District Court (.3); call with R. Giannantonio re same (.1); call with J. Fairweather re same (.1); post-call strategic planning discussions with litigation team, D. Botter, and B. Kahn (.4); confer with B. Carney and D. Roseman re discovery plan and case logistics (.4).	1.00 4.60
04/13/18	ВМК	0011	Summarize results of status conference for client (.3); call with R. Giannantonio re same (.2); review of PPA rejection stipulation and related issues (1.4); call with client, A&M re capacity and energy issues in PPAs (.3); strategy session with D. Botter, lit team (.4); office conferences with D. Botter re same (.6).	3.20
04/13/18	DK	0011	Complete cite checking of the Bay Shore motion (2.5); update the motion with cite checking revisions for attorney review (1); update precedent folder (.5); confer with P. Chen re status (.1).	4.10
04/13/18	JET	0011	Research emergency relief standards in Sixth Circuit (1.1); draft emergency motion for injunctive relief (1.0); confer and correspond with D. Zensky, P. Shah, and J. Chen re grant of motion for reconsideration (.2).	2.30
04/13/18	ZJC	0011	Review district court order granting motion for reconsideration on motion to withdraw reference on rejection motion.	0.10
04/13/18	PAS	0011	Review opinion granting reconsideration motion on FERC jurisdictional issue and related email correspondence with D. Zensky, J. Tysse, and J. Chen.	0.30
04/13/18	ECB	0011	Participate in pre-call discussion with litigation team, D. Botter, and B. Kahn (.5); telephonic status conference with district court (.3); call with R. Giannantonio re same (.1); call with J. Fairweather re same (.1); post-call strategic planning discussions with litigation team, D. Botter, and B. Kahn (.4); call with K. Bradley re Judge's preferences re evidentiary submissions (.2); call with L. DelGrosso re logistics for telephonic status conference with bankruptcy court (.2); correspondence re same (.1); confer with D. Roseman re workstreams (.2); confer with B. Carney and D. Roseman re discovery plan and case logistics (.4); prepare discovery materials (2.0); correspondence re case strategy with D. Zensky and	5.40
04/13/18	DR	0011	team (.2); confer with D. Roseman re same (.7). Confer with litigation team and financial restructuring team in advance of status call (.5); telephonic status conference with district court (.3); call with R. Giannantonio re status conference (.1); call with J. Fairweather re same (.1); confer with litigation team and financial restructuring team re strategy (.4); call with K. Bradley re bankruptcy court preferences re evidentiary submissions (.2); call with L. DelGrosso	6.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			re telephonic status conference (.2); attend to correspondence re same	
			(.1); confer with E. Bernlohr re task list (.2); confer with B. Carney and E. Bernlohr re discovery task list and case logistics (.4); draft task list for	
			evidentiary hearing (1.0); review local rules for evidentiary hearing (.6);	
			attend to correspondence re discovery requests (.4); confer with G. Ruge	
			re records (.2); review district court order (.2); attend to correspondence	
			re discovery requests (.2); revise amended TRO (.4); case management (.6).	
04/13/18	ZNA	0011	Attend call re nuclear fuel assumption (.5); revise assumption motion re	5.40
			client's comments (1.5); call with L. Beckerman re rejection motion (.2); review Tti contract re rejection (.3); compile signature pages for	
			declarations (.4); email with paralegals re cite checking (.1); revise	
			omnibus rejection motion re client's comments (2.2); email P. Chen re	
			Rail contract (.2).	
04/13/18	PCC	0011	Review comments from client re Macquarie motion (.3); coordinate cite	6.30
			checking revised Macquarie and rejection motions and declarations with	
			paralegal staff (.7); prepare signature pages and review ECF signature	
			forms (.6); revise the rejection motion based upon comments and received information, and send same to clients (2.2); update the	
			Macquarie motion, incorporating Macquarie comments, and correspond	
			with D. Krasa-Berstell re cite checking same (2.1); assist with reviewing	
			cases added by counterparty's counsel to the Macquarie motion (.3);	
			review work flow for the weekend (.1).	
04/13/18	CJG	0011	Correspondence with Jones Day and other declarants re status of	0.40
04/14/10	I CD	0011	comments to drafts.	1 10
04/14/18	LGB	0011	Review C. Vassiles comments to omnibus rejection motion/declarations (.5); email P. Chen/Z. Adorno re same (.1); review cases re assumption	1.10
			motion re Macquarie contract (.1); email Z. Adorno/P. Chen re same	
			(.1); email B. Franklin/K. Bradley re appendix for omnibus rejection	
			motion (.1); review response from K. Bradley re same (.1); respond to	
			same (.1).	
04/14/18	DMZ	0011	Correspondence to experts re new issues (.1); correspondence re Mobile	1.40
			Sierra and stay issues with team (.2); conference call with litigation team and FERC team re submission (.4); telephone call with Weil re REJ	
			issues (.2); correspondence from Weil (.1); telephone call re testimony	
			and PI hearing (.4).	
04/14/18	DHB	0011	Consider FERC letter (.2); call with litigation and FERC teams re same	1.30
			(.5); call with A&M re analysis and work product for PI hearing (.4);	
0.4/4.4/4.0	D.M.G	0011	follow-on communications re same (.2).	0.50
04/14/18 04/14/18	BTC BMK	0011 0011	Call with ICF and follow-up.	0.50 1.40
04/14/16	DIVIN	0011	Draft letter to PPA counterparty re transition (.5); call with Akin team, Joyce re PPA rejection issues (.5); emails with D. Botter, B. Carney, D.	1.40
			Zensky re same (.4).	
04/14/18	ECB	0011	Call with litigation and regulatory teams re responsive pleading in FERC	1.00
			action (.5); call with B. Joyce and litigation team re preparations for	
0.444.40		0044	witness testimony (.5).	
04/14/18	DR	0011	Call with litigation and financial restructuring teams with financial	1.20
			advisor re preliminary injunction hearing (.4); update task list (.1); call with regulatory team, financial restructuring team, and litigation team re	
			correspondence with FERC (.5); attend to correspondence re letter to	
			FERC (.2).	
04/14/18	PCC	0011	Update the Macquarie motion with counterparty counsel's comments	3.30
			(.5); correspond with external counsel re rejection motion (.1);	
			correspond with Brouse re same (.1); review contracts on the rejection	
04/15/10	I CD	0011	motion list, update the motion, and send same to L. Beckerman (2.6).	1 20
04/15/18	LGB	0011	Review revised omnibus rejection motion and declarations (.8); email P. Chen re same (.1); email Kronenberg re revised Macquarie assumption	1.20
			Chem to same (.1), oman knohenberg to revised macquarte assumption	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	motion/Borland declaration (.1); email B. Franklin/K. Bradley re same	<u>Hours</u>
04/15/18	DMZ	0011	(.1); email Borland re language re Urenco offer (.1). Review draft letter to OCC (.1); review edit letter to FERC (.2); correspondence with team re FERC letter (.1); review task list for hearing and supplement same (.2); correspondence to/from Weil (.1); review ICF engagement letter ands correspondence to J. McEnroe (.1);	1.20
04/15/18	DHB	0011	work on discovery requests (.4). Review new draft of FERC letter and emails re questions/comments re same (.2, .1, .1); email communications re Krayn issues (.2); strategy	1.00
04/15/18	BTC	0011	call with litigation team (.4). Comments and revisions to FERC filing (.5); call with team re intervention issues (.4).	0.90
04/15/18	BMK	0011	Call with Akin team re PPA rejection issues and next steps.	0.50
04/15/18	DK	0011	Review Macquarie motion in preparation for cite checking (.4); cite check the motion (3.6); review precedent (1.5); research additional relevant precedent (.8); organize cited precedent for attorneys (.7).	7.00
04/15/18	ECB	0011	Call with litigation team re preparations for telephonic status call with court (.5); case management tasks (.2).	0.70
04/15/18	DR	0011	Revise task list (.1); arrange for conference call (.1); attend to correspondence re letter to FERC (.1); call with litigation and financial restructuring teams in advance of conference call with the court (.5).	0.80
04/15/18	ZNA	0011	Review edits to assumption motion and rejection motions.	0.50
04/15/18	PCC	0011	Send draft Macquarie motion to L. Beckerman (.1); send draft rejection declarations to the declarants (.4).	0.50
04/15/18	KND	0011	Research re PJM question.	0.60
04/16/18	LGB	0011	Review Warvell comments on declaration (.1); email P. Chen/Z. Adorno re same (.1); review email from C. Vassiles re Macquarie motion (.1); respond to same (.1); review email from Kronenberg re same (.1); review BNSF's comments to rail transportation rejection order (.2); email with R. Giannantonio/P. Shah (.1); review Bainbridge contract (.3); email T. Downey/R. Giannantonio re same (.3); email with R. Giannantonio re BNSF's comments to proposed rail transportation rejection notice (.1); review contracts relating LBR (.5); telephone conference with R. Giannantonio re same (.4).	2.40
04/16/18	DMZ	0011	Prepare for call with court and review orders (.4); meeting with team to discuss conference (.2); attend court conference (.4); meeting with team re discovery and procedural issues (.3); telephone call with J. Furlong re timetable and strategy for adversary (.2); telephone call with B. Kahn/D. Botter/B. Carney re timing for rejection cases (.4); review emergency motion to adjourn (.2); appear on status conference call with court (1.0); review letter to Weil (.1); review memo re OCC subpoena and correspondence to team re same (.1); telephone call with ICF re OCC subpoena and FERC issues (.3); review FERC complaint and consider strategy for hearing (.5); correspondence with team re capacity bids (.2); telephone call with ICF (.3); correspondence with team re OCC subpoena (.2).	4.80
04/16/18 04/16/18	ISD DHB	0011 0011	Analyze PPA rejections. Review motion to adjourn (.4); email communications re same (.1, .1); prep for call with Court (.2); attend same re FERC AP (.8); follow-up re same (.2); call with team in prep for status conference (.3); attend same (.8); follow-up re same (.2); email communications re OCC issues and ICF work product (.3); review and comment on order (.2); attend to communications and consider re PPA issues (.4, .2); call with B. Kahn, D. Zensky, B. Carney re rejection motion strategy (.4).	0.20 4.60
04/16/18 04/16/18	SLA BTC	0011 0011	Calls re OVEC/TRO issues. Analyze recent FERC jurisdictional-related case law (.4); confer with B. Kahn, D. Botter and D. Zensky re rejection motion strategy (.4); call	0.50 5.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	M. ODM. Language in the state of the College of of the Colle	<u>Hours</u>
			with O'Melveny re rejection motion strategy (.3); follow-up on jurisdiction questions including call with J. Chen (.5); revise order	
			adjourning rejection motion deadlines (.2); review and comment on	
			letter to counterparty (.2); precall conference with E. Bernlohr and D.	
			Roseman (.3); attend status call with court (.8); follow up discussion	
			with D. Zensky, E. Bernlohr, and D. Roseman (.7); telephonic status	
			conference and hearing re emergency motion to adjourn (.8); follow up	
			discussion with B. Kahn, D. Roseman and E. Bernlohr (.2); confer with D. Roseman and E. Bernlohr re case management (.4).	
04/16/18	BMK	0011	Analysis of PPA rejection issues (1.4); emails with D. Botter, D.	2.70
04/10/10	DIVIIX	0011	Zensky, B. Carney re same (.4); finalize letter to PPA party re mitigation	2.70
			(.3); call with D. Botter, B. Carney, D. Zensky re rejection motion	
			strategy (.4); team follow up discussions re same (.2).	
04/16/18	DK	0011	Review cite checking revisions (.3); update the Macquarie motion with	1.40
			cite checking revisions for attorney review (.8); update precedent folder	
04/16/19	тет	0011	(.2); confer with P. Chen re status (.1).	0.20
04/16/18	JET	0011	Confer with J. Chen re research question relating to appealability of denial of motion to withdraw.	0.30
04/16/18	ZJC	0011	Discuss district court's denial of OVEC motion to withdraw reference	0.40
0 1/ 10/ 10	200	0011	following final judgment with B. Carney, J. Tysse, and P. Shah.	0.10
04/16/18	PAS	0011	Discuss appellate procedure issue with J. Tysse and J. Chen re district	0.40
			court's order.	
04/16/18	ECB	0011	Pre-call conference with B. Carney and D. Roseman (.3); attend status	8.30
			call with court (.8); follow up discussion with D. Zensky, B. Carney, and	
			D. Roseman (.7); pre-call discussion with D. Roseman and B. Kahn (.3); telephonic scheduling conference (.8); follow up discussion with B.	
			Carney, B. Kahn, and D. Roseman (.2); pre-call discussion with D.	
			Roseman and B. Kahn (.3); telephonic scheduling conference (.8);	
			follow up discussion with B. Carney, B. Kahn, and D. Roseman (.2);	
			revise discovery materials (2.1); confer with D. Roseman re discovery	
			requests (.5); coordinate meeting with A&M re evidentiary support at	
			preliminary injunction and rejection motion hearings (.7); confer with B.	
04/16/18	DR	0011	Carney re next steps (.4); case management (.2). Attend to correspondence re motion to reschedule hearing (.1); pull court	8.30
04/10/10	DK	0011	filing (.1); confer with B. Carney and E. Bernlohr in advance of status	6.50
			conference (.3); telephonic status conference with court (.8); follow up	
			discussion with D. Zensky, B. Carney, and E. Bernlohr (.7); confer with	
			E. Bernlohr re case management (.2); pre-call discussion with B. Kahn	
			and E. Bernlohr (.3); telephonic status conference and hearing re	
			emergency motion to adjourn (.8); follow up discussion with B. Carney, B. Kahn, and E. Bernlohr (.2); review case law re Mobile-Sierra	
			standard (1.0); draft requests for admissions from FERC (1.6); confer	
			with E. Bernlohr re discovery requests (.5); confer with B. Carney and	
			E. Bernlohr re case management (.4); attend to correspondence re expert	
			work product issue (.3); draft proposed order re adjourning rejection	
0.4/4.6/4.0	5 3.7.4	0011	motion deadlines (.7); review client documents re OVEC (.3).	2.50
04/16/18	ZNA	0011	Revise Rejection Motion for filing (1.3); revise declarations re same (1.0); review assumption motion and declaration for filing (.4); email	3.50
			local counsel to prepare for filing (.2); review final versions of	
			documents in preparation of filing (.6).	
04/16/18	PCC	0011	Revise the Warvell rejection declaration (.1); revise the Macquarie	2.10
			motion and prepare the motion and declaration for filing (2.0).	
04/16/18	JAT	0011	Participate in call with D. Botter re bankruptcy code research.	0.20
04/16/18	KND	0011	Research re PJM issue and draft email to B. Kahn re same.	1.70
04/17/18 04/17/18	JLS LGB	0011 0011	Review correspondence re customer contract issue. Telephone conference with R. Chaikin re seal order/railroad	0.20 1.70
U 1 /1//10	LOD	0011	transportation contract rejection order (.3); email with P. Shah re same	1.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(1)	<u>Hours</u>
			(.1); email with Baker re same (.1); email with R. Giannantonio re forward contract issue (.2); email with R. Giannantonio re post petition contracts (.1); email with Alexander re forward contract/termination/damages issue (.2); review customer contract (.3); email with R. Giannantonio/Alexander re same (.2); email with T. Downey re omnibus rejection motion (.1); email with Chaikin re	
04/17/18	DMZ	0011	language for rejection motion order/sealing order (.1). Meeting with B. Carney re discovery and intervention (.2); correspondence with opposing counsel re intervention (.1); review new draft discovery and correspondence re same (.5); meeting with B. Carney re outcome of call with various counsel (.3); review OVEC contract (.4); correspondence with ICF re damage calculations (.1); correspondence to and from appellate team re various appellate timing and standing questions (.3); review revised engagement letter (.2); review letter to counterparties re BRA (.1); confer with D. Botter re discovery (.1).	2.30
04/17/18	DHB	0011	Call with K&E re discovery and key issues (.4); office conference with D. Zensky re same and case law (.1); extensive email correspondence re FERC issues and arguments (.5); review new case law re contract flexibility issue (.4); review brief insert re same (.4); emails with J. Thompson re bankruptcy research re same (.1); attend to email communications re Forked River proposal and changes thereto (.3).	2.20
04/17/18	SLA	0011	Calls re wind PPA issues.	0.50
04/17/18	BTC	0011	Work on proposed discovery schedule (.3); meet with D. Zensky re discovery (.2); analyze Mobile-Sierra and Memphis clause cases in connection with PI reply brief (.5); call with Kirkland re adversary proceeding discovery (.7); work on PI discovery matters (.4); meet with D. Zensky re call with outside counsel (.5); confer with D. Roseman and E. Bernlohr re reply brief (.5).	3.10
04/17/18	ВМК	0011	Analyze PPA rejection issues (1.3); review PPA stip markup from counterparty (.6); review discovery request from OVEC (.3); draft claim proposal to PPA party (.4); emails re adjournment order for rejection motions (.3).	2.90
04/17/18	JCM	0011	Revise letter to OCC re J. Rhodes discovery per D. Zensky comments, research re same (.5); revise ICF engagement letter (1.1).	1.60
04/17/18	RA	0011	Research to locate scholarly articles and legislative history materials re contract law and credot markets (1.4); email J. Thompson re same (.1).	1.50
04/17/18	ECB	0011	Confer with D. Roseman re reply brief outline and case management (.8); confer with B. Carney and D. Roseman re reply brief (.5); correspondence with team re Mobile Sierra standard (.3); review cases re same (1.2); review draft brief insert by D. Zensky re same (.3); locate and organize briefs from Mirant and Calpine appeals (.5); draft reply	6.40
04/17/18	DR	0011	brief (2.8). Review case management order and confer with K. Bradley re same (.6); calendar revised deadlines (.2); confer with E. Bernlohr re reply brief outline and case management (.8); confer with B. Carney and E. Bernlohr re reply brief (.5); review letter re third party discovery issue (.1); research Mobile-Sierra standard (1.0); draft reply brief and research re same (5.5).	8.70
04/17/18	ZNA	0011	Revise rail rejection order based on comments received (.7); discuss new Omnibus Rejection Motion with P. Chen (.2); email T. Downey re timeline re rejection motions (.4); call with creditor advisors re Macquarie assumption review (.2); review emails re same (.1); review potential contracts for rejection received from A&M (1.1).	2.70
04/17/18	PCC	0011	Draft the second omnibus rejection motion (.4); correspond with D. Botter re forward contract merchant research (.3); discuss ominbus rejection motion with Z. Adorno (.2).	0.90

Date	<u>Tkpr</u>	<u>Task</u>		Hours
04/17/18	JAT	0011	Conduct research re history of bankruptcy code (4.2); email D. Botter re same (.3).	4.50
04/17/18	CJG	0011	Review and incorporate comments to Bay Shore declaration of FE Corp. declarant (.7); correspondence with attorneys re same (.1).	0.80
04/18/18	JLS	0011	Review and analyze issues re forward contract merchant provisions (1.8); meeting with Akin Gump attorneys re case strategy and status in connection with termination letter (.5).	2.30
04/18/18	LGB	0011	Telephone conference with R. Giannantonio, Lonnett, Meade re contracts to buy homes (.5); email Z. Adorno re rail order transportation contracts rejection (.1); email Chaikin re same (.1); email counsel to UCC, ad hoc groups re changes to sealing order re motion to reject rail transportation contracts (.1); email same parties re changes to the order re the rail contract rejection motion (.1); review Urenco release (.1); email counsel to UCC and ad hoc noteholder group re offer from Urenco/PEO basis (.1); email Z. Adorno re sealing order re motion reject rail transportation contracts (.1); review revised rail transportation rejection order (.1); email With R. Giannantonio re discussions with Murray (.1); email Chaikin re rail transportation rejection order (.1); email Patton, Giannirakis re same (.1); mark up uranium seal order (.1); email with Z. Adorno re same (.1); mark up Next Era trading construction agreement (.9); email Feucht, K. Warvell, T. Downey re same (.1); email Patton, Giannirakis re uranium sealing order (.1); mark up interim compensation order (.7); email Patton, Giannirakis re same (.1); email Milbank re same (.1); mark up surety bond order (.3); email T. Downey, C. Moore, K. Warvell re same (.1).	4.20
04/18/18	DMZ	0011	Telephone call with A. Miller and team re issues for PI hearing and capacity auction (.8); review OVEC discovery (.4); review drafts of doc requests and RFA (.4); correspondence re depos (.1); correspondence re OCC subpoena (.1); correspondence with B. Kahn re UCC/intervention (.1); correspondence to/from team re agency privilege (.1); continue to review discovery and correspondence with team re same (.4); review sovereign immunity cases for possible use on reply (.4); review discovery ideas from ICF (.1); telephone call with B. Carney re resetting pre-trial (.1); meeting with D. Botter, J. Sorkin and S. Alberino re contract termination issue and response (.4).	3.40
04/18/18	DHB	0011	Review case law re forward contract merchant issues (.2); conference call with A&M team re OVEC and rejection issues (.8); call with litigation team and S. Alberino re forward contract issue (.4); follow up re same (.1); communications re Krayn (.1, .1); review OVEC discovery (.5); meet with litigator re same (.8); extensive email re intervention and other issues (.2); review CI contract and emails re same (.4).	3.60
04/18/18	BTC	0011	Meeting with E. Bernlohr and D. Roseman re housekeeping items on scheduling and discovery (.6); call with E. Bernlohr re revisions to discovery materials (.4); meeting with litigation team re restructuring (.8); follow up with E. Bernlohr and D. Roseman re same (.1); call with A&M (1.0); call with D. Zensky re re-setting pre-trial (.1).	3.00
04/18/18	BMK	0011	Analysis of PPA rejection issues (1.7); draft letter to counterparties re mitigation (1.3); emails re PI arguments (.3); review of adversary proceeding intervention issues (.4)	3.70
04/18/18	CWC	0011	Meet with J. Sorkin and C. Gessner re executory contract analysis (.4); research and analysis related to executory contract issues (2.7).	3.10
04/18/18	JCM	0011	Email correspondence re letter to OCC.	0.10
04/18/18	ZJC	0011	Research appealability of rulings on motion to withdraw reference to district court post-judgment.	4.80
04/18/18	ECB	0011	Call with A&M and litigation team re potential restructuring scenarios (1.0); follow up with D. Roseman re briefing tasks (.2); draft brief section re Mobile Sierra (1.3); draft brief section re rejection standard	9.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(1.2); research re same (1.3); meeting with litigation team re discovery	<u>Hours</u>
04/10/10	DD.	0011	(.8); follow up with B. Carney and D. Roseman re same (.1); revise and circulate discovery materials (1.2); meeting with B. Carney and D. Roseman re housekeeping items on scheduling and discovery (.6); revise reply brief (.8); call with B. Carney re discovery materials (.4); call with D. Roseman re same (.2); revise discovery materials (.4).	0.20
04/18/18	DR	0011	Call with financial advisors re preliminary injunction hearing with litigation and financial restructuring teams (1.0); confer with E. Bernlohr re briefing (.2); draft reply brief (3.7); meet with D. Botter, D. Zensky, B. Carney, E. Bernlohr re discovery (.8); follow-up with E. Bernlohr and B. Carney re same (.1); revise discovery requests (1.2); draft responses and objections to OVEC discovery requests (.5); confer with B. Carney and E. Bernlohr re discovery and case management (.6); review OVEC materials (.2).	8.30
04/18/18	ZNA	0011	Revise rail rejection motion order according to comments received (.5); revise seal motion order re comments received (.6); review and circulate contracts for review (.8); call with L. Beckerman re same (.2); emails with Brouse re filed orders (.1, .2).	2.40
04/18/18	PCC	0011	Correspond with D. Botter re forward contract merchant research (.1); review contracts subject to the second omnibus rejection motion (.2); draft the second omnibus rejection motion (1.1).	1.40
04/18/18	JAT	0011	Conduct research re history of Bankruptcy Code.	3.50
04/18/18	KND	0011	Review emails re language for various contract motions.	0.20
04/18/18	CJG	0011	Revise Bay Shore declarations (1.5); circulate Bay Shore drafts to client for review (.2); meeting re breach of forward contract issue (.4); review forward contract research (.8).	2.90
04/19/18	JLS	0011	Analyze issues re forward merchant contracts (3.1); call with D. Botter, Z. Adorno, C. Carty re same (.4).	3.50
04/19/18	DMZ	0011	Meeting with B. Carney re discovery and intervention (.2); correspondence with opposing counsel re intervention (.1); review new draft discovery and correspondence re same (.5); meeting with B. Carney re outcome of call with various counsel (.3); review OVEC contract (.4); correspondence with ICF re damage calculations (.1); correspondence to and from appellate team re various appellate timing and standing questions (.3); review revised engagement letter (.2); review letter to counterparties re BRA (.1); meeting with B. Carney re discovery (.2).	2.40
04/19/18	DHB	0011	Review and comment on FERC and OVEC discovery (.5); communications re same (.2); review forward contract case law (1.0); review Krayn letter and comment (.4); emails re same (.1); review new draft letter (.1); conference calls re retail C&I contracts and legal issues re same (.5, .4); emails re PPA issues (.2); review email memo re Forward contract issues (.3); call with J. Sorkin, D. Botter, Z. Adorno re executory contract issue (.4).	4.10
04/19/18	BTC	0011	Call with Milbank re intervention issues (.3); discuss same with D. Zensky (.3); emails with counterparties re intervention issues (.2); calls with FERC (.7); finalize discovery requests to OVEC and FERC (1.8); meeting with D. Zensky re discovery (.2); calls and emails with Sponsoring Party re intervention (.4); call with potential intervenors (.5); confer with D. Roseman and E. Bernlohr re discovery requests (.5); calls with E. Bernlohr to coordinate service (.1).	5.00
04/19/18	BMK	0011	Draft letters to counterparties re Capacity auction (1.8); emails re same (.2); review of PPA contract issues (.4).	2.40
04/19/18	ZNW	0011	Call re formal contract issues.	0.50
04/19/18	CWC	0011	Research and analysis related to executory contract issue (2.6); participate in call with J. Sorkin, D. Botter, and Z. Adorno re executory contract issue (.4).	3.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
04/19/18	JCM	0011	Revise ICF engagement letter per D. Zensky comments.	0.40
04/19/18	JET	0011	Confer with J. Chen and P. Shah re question about jurisdiction of bankruptcy court (.5); revise email to D. Zensky and B. Carney (.2).	0.70
04/19/18	ZJC	0011	Analyze post-judgment appealability of district court denial of OVEC motion to withdraw reference.	0.80
04/19/18	PAS	0011	Review draft analysis from J. Chen re potential impact on subsequent appeal.	0.30
04/19/18	ECB	0011	Coordinate logistics for call with intervenors (.2); call with A. Reicha re incoming discovery requests (.1); research re legislative history and the Mirant decision (2.3); draft reply brief (4.3); call with potential intervenors (.5); confer with D. Roseman and B. Carney re discovery requests (.5); calls with B. Carney to coordinate service (.1).	8.00
04/19/18	DR	0011	Review and revise discovery requests (1.1); draft responses and objections to discovery requests (1.0); confer with E. Bernlohr re reply brief (.2); call with interested party (.3); draft reply brief and research re same (2.5); call with potential intervenors (.5); confer with B. Carney and E. Bernlohr re discovery requests (.5); review research re consent decree (.1).	6.20
04/19/18	ZNA	0011	Call with J. Sorkin, D. Botter and C. Carty re research re forward contracts (.4); conduct research re same (3.1); draft memo re findings (2.3); email P. Chen and J. Leighton re same (.2); discuss same with litigation team (.1); circulate seal orders and contracts to Brouse for filing (.3).	6.40
04/19/18	PCC	0011	Confer with Akin team re forward contract merchant research (.2); correspond with Z. Adorno re same (.1); review memo re same (.5).	0.80
04/19/18	JAT	0011	Conduct research re history of Bankruptcy Code (3.8); emails with D. Botter re same (.3).	4.10
04/19/18	CJG	0011	Revise and circulate Bay Shore declaration drafts (.5); correspondence with client re Bay Shore declarations (.3); review retail contracts and research re same (2.4).	3.20
04/20/18	JLS	0011	Analyze research and issues re forward contract merchants and customer contract.	3.80
04/20/18	DMZ	0011	Review dec for responsiveness (.3); correspondence to ICF (.1); review correspondence to opposing counsel (.1); correspondence with client re discovery responses (.1); correspondence with B. Carney re RS and OS (.1); correspondence from counterparty (.1).	0.80
04/20/18	DHB	0011	Review Meyersdale stip comments (.4); office conference with B. Kahn re same (.3); review Maryland sale stip and changes and emails re same (.1, .4); review revised Meyersdale stip (.2); email communications re	1.60
04/20/18	ВТС	0011	analysis of retail contract issues (.1); emails re ICF letter issues (.1). Revise responses and objections to OVEC document requests (.8); coordinate with E. Bernlohr to revise drafts of discovery requests to OVEC (1.2); call with O'Melveny re intervention (.5).	2.50
04/20/18	BMK	0011	Review of PPA rejection issues and transitioning of control (.6); emails with counterparties re same (.3); revise stipulations (.7); discuss same with D. Botter (.3).	1.90
04/20/18	CWC	0011	Research and analysis related to executory contract issue and draft portion of memo re same.	4.20
04/20/18	JCM	0011	Call with ICF re engagement letter (.6); prepare for same (.5); email correspondence re same (.4).	1.50
04/20/18	JET	0011	Revise e-mail re appealability of denial of intervention motions (.7); confer with J. Chen re same (.2).	0.90
04/20/18	ZJC	0011	Research appealability issues relating to motions for intervention (4.0); discuss same with J. Tysse (.2).	4.20
04/20/18	PAS	0011	Review draft email response from J. Chen to procedural appeal query from D. Zenksy.	0.20
04/20/18	ECB	0011	Coordinate with B. Carney to revise drafts of discovery requests to	3.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			OVEC (1.2); confer with D. Zensky re same (.2); revise same (1.1); correspondence with FES officers re discovery requests (.3); revise draft reply brief (.4).	
04/20/18	DR	0011	Draft reply brief (4.4); review and summarize relevant case (.5); attend to correspondence re OVEC data (.1).	5.00
04/20/18	ZNA	0011	Draft memo re forward contract merchants (4.0); circulate vendor agreement to T. Downey (.2); email L. Beckerman re uranium contract order (.1); email P. Chen re contract rejection motion/order (.3).	4.60
04/20/18	PCC	0011	Review forward contract merchant memo (.3); receive and redistribute a reclamation demand (.2); draft a notice of modification to the omnibus rejection motion (.72); correspond with L. Beckerman re same (.1, .1); prepare for sharing with the UCC the contracts subject to the omnibus rejection motion (.5); share same with UCC counsel and financial advisors (.1).	2.20
04/20/18	KND	0011	Review OVEC/FERC materials.	1.50
04/20/18	CJG	0011	Review forward contract research memo.	0.50
04/21/18	DMZ	0011	Review draft RS and OS (.1); correspondence to team re RS and OS. (.1).	0.20
04/21/18	BTC	0011	Revise responses and objections to 30b6.	0.50
04/21/18	BMK	0011	Finalize draft stipulations for counterparties.	0.80
04/22/18	JLS	0011	Review and edit memo re forward contract merchants and section 556 of Bankruptcy Code.	2.50
04/22/18	DMZ	0011	Review A. Miller work product on FES (.3); correspondence with D. Botter/L. Beckerman/B. Kahn re Ames (.1); correspondence with A&M re same (.1); conference call with A&M, D. Botter, B. Carney (.6); correspondence re ICF (.1).	1.20
04/22/18	DHB	0011	Review A&M deck re rejection issues (.5); extensive email communications re same (.3); review revised deck (.2); consider impact of settlement with FE and terms on PPAs (.4); call with A&M, D. Zensky, B. Carney (.6).	2.00
04/22/18	BTC	0011	Emails re hearing strategy (.3); email to Weil re Krayn intervention (.2); call with Akin bankruptcy and litigation teams re draft A&M irreparable harm deck (.6).	1.10
04/22/18	CWC	0011	Draft portion of memo re executory contract issue.	0.80
04/22/18	ECB	0011	Correspondence re A&M draft deck (.4); review same (.2); coordinate call re same (.1); call with Akin bankruptcy and litigation teams re same (.6).	1.30
04/22/18	DR	0011	Review revised slides re rejection motions.	0.40
04/22/18	ZNA	0011	Revise memo re forward contract merchants (1.3); circulate uranium contract order for filing (.2).	1.50
04/23/18	JLS	0011	Review and edit memo re retail customer contract and related case law and correspondence.	2.50
04/23/18	LGB	0011	Email with Chaikin re order re rail transportation rejection motion (.1); review Petrochoice enforcement letter and mark up same (.2); email Z. Adorno re same (.1); email with B. Franklin/K. Bradley re order re rail transportation rejection motion (.1).	0.50
04/23/18	DMZ	0011	Review correspondence re deal between creditor groups and FE (.2); review new A&M dec and correspondence re same (.2); meeting with B. Carney re RS and OS (.1); assess strategy for testimony and possible expert reports (.3); correspondence to team re expert reports (.1); review settlement term sheets (.2), corr with B. Kahn re settlement term sheet (.1), review new AM materials (.2), correspondence to A&M (.1), correspondence with team re AM testimony and related topics (.2); meeting with B. Carney re intervention (.1); review memo on appellate issues (.1); review correspondence from DOJ (.1); meeting with B. Carney re outcome of intervention call (.2); consider strategy for calls with opposing counsel and court (.3); meeting and call with parties and	3.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/23/18	DHB	0011	proposed intervenors on adversary (1.0). Email communications re PPA issues and impact (.1); call re Meyersdale stipulation (.3); review A&M deck re PPAs and emails re same (.4); review announcement of FE deal and consider PPA implications (.3); conference call with OVEC and PPA counterparties and follow-up re same (.6) (.2); 2nd conference call re same and intervention issues (.6); email communications following same (.2, .1); begin review of FERC filing (.5).	3.30
04/23/18	BTC	0011	Analyze Anderson case (.2); prep for calls with counterparties re potential intervention (.8); analyze research on Memphis clauses (.3); review DOJ letter and analyze response (.4); call with Aaron Renenger (Milbank) re intervention (.2); follow-up with counterparties re intervention issues (.4); comment on FERC answer (.9).	3.20
04/23/18	BMK	0011	Call with Weber, D. Quigley, Oelz re PPA issues and consent decree (.5); follow up with Akin team (.2); call with Meyersdale counsel re PPA stipulation (.3); analyze rejection issues (1.3).	2.30
04/23/18	CWC	0011	Review and analyze updated draft of memorandum re executory contract issues.	0.50
04/23/18 04/23/18	SS ECB	0011 0011	Confer with E. Bernlohr and D. Roseman re case briefing. Confer with B. Carney and D. Roseman re discovery (.2); review creditors' presentations for material responsive to OVEC's document requests (1.5); administrative tasks re same (.4); call with J. Fairweather re discovery status (.2); participate in call with parties re discovery and intervention (.7); follow up discussion with D. Roseman (.3); provide case briefing to S. Sharad (1.0); prepare materials for call (.1); participate in call with parties and intervenors re discovery and scope of briefing (1.0); follow up discussions with B. Carney, D. Zensky, and D. Roseman re same (.3); prepare draft stipulation (2.1); revise draft reply brief (1.1).	1.00 8.90
04/23/18	DR	0011	Review update re agreement with creditors (.2); case management (.2); draft reply brief (.6); review client documents for responsiveness (1.3); prepare for court call (.3); review updated presentation re rejection motions (.1); call with potential intervenors (.7); follow-up with B. Carney and E. Bernlohr re same (.3); research re expert disclosures (.2); research submission of amicus briefs (.2); circulate and review motion to intervene (.2); revise responses and objections to discovery requests (.1); call with parties re discovery and intervention (.7); follow up with litigation team re same (.3); confer with E. Bernlohr and S. Sharad re case background and status (1.0).	6.40
04/23/18	ZNA	0011	Revise forward contract memo re comments received (1.6); draft letter to Comcast (3.6); draft letter to PetroChoice (.9); call Comcast legal department (.1); email J. Sorkin re status of memo (.1).	6.30
04/23/18	KND	0011	Research re PJM penalties.	2.80
04/23/18	CJG	0011	Correspondence re creditor group comments to declarations.	0.30
04/24/18	LGB	0011	Review email from Z. Wittenberg re comments to customer contracts (.2); email with Alexander re same (.1); email with R. Giannantonio re National Gypsum contract (.1).	0.40
04/24/18	DMZ	0011	Prepare for conference with court (.4); telephone call with B. Carney re intervention (.2); review UCC intervention motion (.2); conference call with court (1.7) review A&M materials (.2); telephone call with J. Furlong and B. Carney re PI strategy (.2); review correspondence from J. Furlong re PI strategy (.1); conference call with B. Kahn, S. Alberino, D. Botter, B. Carney re TRO strategy (.7); review draft stipulation of facts (.2); correspondence to Kirkland re stipulation (.1); review dry UCC order (.1); call re discovery with team (.4); review draft FERC submission (1.0).	5.50
04/24/18	DHB	0011	Email communications re FERC issues (.1); call with B. Kahn and S.	3.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Alberine we come (2), manage for and ottend EEDC adversory status	<u>Hours</u>
			Alberino re same (.3); prepare for and attend FERC adversary status conference (1.8); consider issues arising therefrom (.4); Maryland Solar communications and office conference with B. Kahn re same (.2); conference call with senior litigation and bankruptcy team re	
04/24/18	BTC	0011	PPA/OVEC lit next steps (.7). Prep for court conference (.7); review Creditor Committee motion to intervene and motion to expedite (.3); call with D. Zensky re same (.2); confer with E. Bernlohr and D. Roseman re discovery (.2); participate in call with parties re discovery and intervention (.4); participate in call with parties and intervenors re discovery and scope of briefing (.1); follow up discussions with E. Bernlohr, D. Zensky, and D. Roseman re same (.3); call with local counsel re hearing prep (.3); call with S. Alberino, B. Kahn, D. Botter and D. Zensky re litigation strategy for preliminary injunction hearing (.7); call with O'Melveny re intervention (.2); revise draft orders per court instruction (1.5); comments on proposed stipulated facts (.9); call with Kirkland re discovery (.4); attend telephonic status hearing (1.7); call with E. Bernlohr, D. Zensky, and D. Roseman re discovery timing (.5); confer with E. Bernlohr and D. Roseman re draft order and stipulation (1.0).	9.40
04/24/18	BMK	0011	Work on stipulation re Meyersdale (.6); emails re same (.1); review considerations re PPA rejection (.8); call with S. Alberino, D. Botter re same (.3); follow up call with Akin lit team (.7).	2.50
04/24/18	ECB	0011	Research re bankruptcy court rules re amicus briefs (1.1); prepare for call with court (.1); attend telephonic status hearing (1.7); prepare FES custodians summary email for R. Williams (.3); call with B. Carney, D. Zensky, and D. Roseman re discovery timing (.5); confer with B. Carney and D. Roseman re draft order and stipulation (.6); prepare draft order re page limits (1.4); prepare draft insert re automatic stay (2.4).	8.10
04/24/18	DR	0011	Call with litigation team re discovery (.5); review proposed order re page limits (.1); confer with B. Carney and E. Bernlohr re proposed order (.6); revise stipulation of uncontested facts (.3); research re expert witnesses (.2); attend telephonic status conference in adversary proceeding (1.7); prepare for status conference (.1); research re filing amicus briefs (1.6); review and revise stipulation of uncontested facts (.9); review draft order (.1).	6.10
04/24/18	ZNA	0011	Revise stay enforcement letters for vendors (.3, .3); email T. Downey and client re same (.2); email clean copy of forward contract merchant memo to D. Botter (.2); revise vendor agreement (.3); attend to issue with Comcast and letter re same (.8).	2.10
04/24/18	KND	0011	Draft motion to approve Meyersdale stipulation (.8); call with D. Zensky, B. Carney, D. Botter, B. Kahn and S. Alberino re TRO (.7).	1.50
04/24/18	CJG	0011	Correspondence re Bay Shore declarations with Jones Day and internal team (.4); review current draft motion and declarations (1.0); review case management order and calendar (.4).	1.80
04/25/18	JLS	0011	Confer re customer contract termination issues with B. Kahn, D. Botter (.2); call with D. Botter, Z. Adorno re need for letter (.2).	0.40
04/25/18	LGB	0011	Participate in Warvell witness prep (1.0); prepare for 4/26/18 hearing (2.3); email with Chaikin re rail transportation contract rejection order (.1); review S. Alberino hearing notes (.4).	3.80
04/25/18	LGB	0011	Review email from T. Downey re National Gypsum contract (.1); email P. Chen re preparation of notice of modification (.1); review notice of modification (.1); email P. Chen re same (.1).	0.40
04/25/18	DMZ	0011	Meeting with B. Carney (.1); correspondence re Blue Creek termination notice and responses (.2); continue review of FERC submission (.3); telephone call with FERC team (.6); review cases relevant to PI hearing (1.8); work on stipulation of facts (1.2); meeting with B. Carney re orders (.2); meeting with D. Roseman re case review (.2).	4.60

<u>Date</u> 04/25/18	<u>Tkpr</u> DHB	<u>Task</u> 0011	Review Blue Creek termination letter (.1); consider and extensive emails (.5, .1); review and revise latest draft of FERC filing (.9); conference call with Lit and FERC teams re changes thereto (.6); review and revise Meyersdale settlement motion (.4); telephone call with Z. Adorno and J. Sorkin re Meedville response (.2); review and revise response to Meedville (.4, .3); review case law re irreparable harm and emails re same (.4); email communications re Maryland Solar (.1); review Krayn letter and emails re same (.2); confer with B. Kahn, J. Sorkin re customer contract issues (.2).	<u>Hours</u> 4.40
04/25/18	BTC	0011	Address Blue Creek termination issues (.4); meet with D. Zensky re same (.1); finalize intervention issues (.3); meet with D. Zensky re orders (.2); continue work on intervention and related hearing orders (2.3); review and comment on O'Melveny intervention request (.6); call with FERC team re comments to answer (.5); revise to FERC answer (.2).	4.60
04/25/18	ВМК	0011	Analyze Blue Creek termination issues (.4); discuss same with D. Botter, J. Sorkin (.2); review draft motion re Meyersdale stip (.5); review letter from Krayn re BRA (.2); review correspondence with Maryland solar (.1).	1.40
04/25/18 04/25/18	SS ECB	0011 0011	Review TRO Complaint, Memorandum, and related materials. Correspondence re Blue Creek contract (.2); correspondence re draft orders (.4); review board agendas for responsiveness to OVEC document requests (1.7); participate in call with D. Zensky, D. Botter, D. Roseman and regulatory team re FERC filing (.6); draft review summary to B. Carney (.5); revise reply brief (2.2); prepare case chart for D. Zensky (.8); review additional cases related to enjoining regulatory bodies (1.8); provide input on draft stipulation (.5); correspondence re	2.00 9.00
04/25/18	DR	0011	draft documents (.3). Review client board minutes, agendas and presentations for responsiveness to document request (2.6); revise stipulation of facts (2.0); review contract damages calculations (.2); review draft Answer for FERC proceeding (.8); call with regulatory team re Answer to complaint filed with FERC (.6); draft reply brief and research re same (1.1); review and summarize cases enjoining regulatory action (2.3); call with Z. Adorno re letters of termination (.1); meet with D. Zensky re case review (.2).	9.90
04/25/18	ZNA	0011	Call with D. Botter and J. Sorkin re need for letter (.2); draft letter to customer re termination issues (2.6); email D. Botter and J. Sorkin re same (.3); revise letter re comments received (.9); email P. Chen re rejection motion (.2); call with T. Downey re vendor issue (.1); review contract re termination rights (.3); review letters re termination of PPA and settlement amount (.4); call with D. Roseman re same (.1).	5.10
04/25/18	PCC	0011	Draft modification to the omnibus rejection motion (.4); correspond with Brouse re same (.1).	0.50
04/25/18	JWL	0011	Read and respond to emails re omnibus contract rejection motion.	0.20
04/25/18	KND	0011	Revise Meyersdale stipulation motion (.4); review FERC analysis re PJM proposal (.1).	0.50
04/25/18	CJG	0011	Correspondence re Orrick comments to declarations (.5); revise draft declarations and circulate to Jones Day (1.0); correspondence with Jones Day and internal team re same (.4)	1.90
04/26/18 04/26/18	JLS LGB	0011 0011	Review and edit draft correspondence re customer terminations. Review revised uranium rejection order (.1); email Z. Adorno re same (.1); email with Olsen re damages calculation date (.1); email with K. Warvell re same (.1); telephone conference with Rosaluk re objection deadline (.1); review email from Feucht re May 1 damage calculation date (.1).	0.40 0.60
04/26/18	DMZ	0011	Continue case review for PI (.5); meeting with E. Bernlohr and D.	5.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Roseman re ongoing work on reply brief (.2); correspondence re ICF (.1); correspondence with local counsel re stipulation (.1); review/assess Krayn filing at FERC (.2); review cases cited by Krayn (.4); correspondence to FERC team re case and pleading (.2); work on fact stipulation (.3); prepare correspondence to opposing counsel (.3); correspondence with D. Botter/B. Carney re irreperable harm arguments (.2); review FERC chart and consider admissibility (.4); correspondence re FERC chart (.1); meeting with D. Roseman re Krayn (.1); review FERC decisions and Supreme Court decision (.5); work on discovery strategy (.3); telephone call with team re RS and OS (.3); correspondence re PI arguments with D. Botter/B. Carney (.2); review creditor presentation and 8-k data for stipulation (.3); review revised RS and OS (.2); correspondence with client and team re edits to Stipulation (.2); review docs for discovery (.3).	<u>Hours</u>
04/26/18	DHB	0011	Review changes to OVEC answer (.5); review Krayn response (.5); emails re same (.1, .1); review articles re bankruptcy policy for FERC briefing (.8); emails re same (.1); review undisputed facts draft (.5); emails re same (.1); review and comment on Blue Creek letter (.4); extensive communications re responses to OVEC re factual/irreparable harm issues and consideration of same (.4, .2).	3.70
04/26/18	BTC	0011	Finalize Krayn stipulation (.2); finalize responses and objections (.7); email with team re Krayn intervention (.2); revise email to OVEC counsel re hearing prep (.1); email to E. Bernlohr re document production (.1); call with D. Roseman, D. Zensky, and E. Bernlohr re meet and confer strategy (.4).	1.70
04/26/18	JCM	0011	Email correspondence re letter to OCC re discovery (.3); finalize and execute amendment to ICF engagement letter (.2); review and comment on T. Alexander comments to letter to OCC (.2); research re automatic stay (1.2).	1.90
04/26/18	ECB	0011	Discussion with D. Roseman re status of various discovery tasks (.4); confer with D. Zensky and D. Roseman re relevant cases (.2); coordinate with D. Roseman re revisions to factual assertions in draft stipulations and responses and objections (1.1); review cases related to environmental obligations in bankruptcy (.7); research re treatise section on automatic stay (.4); correspondence re contract counterparty (.2); review and revise draft insert by D. Roseman (.5); calls with D. Roseman re stipulation revisions (.3); call with D. Roseman re section 105 of the Bankruptcy Code (.2); correspondence re draft language for reply to opposing counsel (.2); call with D. Roseman, D. Zensky, and B. Carney re meet and confer strategy (.4); confer with J. Langmack and D. Roseman re case management (.5); review additional relevant cases in preparation for reply brief drafting (2.5); confer with S. Sharad and D. Roseman re briefing schedule (.2); attend to correspondence re meet and confer logistics and strategy (.3).	8.10
04/26/18	DR	0011	Confer with D. Zensky and E. Bernlohr re case law (.2); confer with E. Bernlohr re case management and discovery (.4); review FERC proceeding filings (.5); revise discovery documents (.5); confer with E. Bernlohr re revisions to stipulated facts and discovery responses (1.1); research congressional history re bankruptcy code (.7); attend to correspondence re intervenor filings (.2); draft and revise reply brief (2.0); confer with E. Bernlohr re reply brief (.2); confer with E. Bernlohr and J. Langmack re case management (.5); call with litigation team re discovery strategy (.4); confer with S. Sharad and E. Bernlohr re briefing schedule (.2); serve responses to discovery (.3); revise reply brief (.6);	7.90
04/26/18	ZNA	0011	meet with D. Zensky re Krayn. Revise Uranium Motion and order (.3); revise forward contract merchant letters (2.5); call with counsel for vendor re contract (.3); follow up call	3.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/26/18	JWL	0011	with T. Downey re same (.1). Review limited opposition filed re first omnibus rejection motion (.4);	1.50
04/27/18	JLS	0011	conduct research re same (1.1). Prepare for and participate in phone call with client re retail contract and attempt to terminate (1.0); review and edit draft correspondence to counterparty re attempted contract termination (.8); review and respond	2.10
04/27/18	LGB	0011	to correspondence re attempted contract termination (.3). Email P. Chen re first omnibus rejection order (.1); email T. Downey re uranium enrichment contract (.1); review revised first omnibus rejection order and mark up same (.2); email P. Chen re same (.1); email Olsen re same (.1); review email from Speiser re same (.1); review response to first omnibus rejection (.3); telephone conference with Kaplan re same	1.30
04/27/18	DMZ	0011	(.1); email P. Chen, Z. Adono, J. Leighton, K. Bradley, B. Franklin re same (.1); review responses from P. Chen/B. Franklin to same (.1). Review OVEC responses (.1); telephone call with team re discovery strategy (.2); correspondence with Kirkland re discovery and stipulation (.1); review/edit FERC filing (1.0); correspondence from client re FERC filing (.1); review correspondence from Allegheny (.1).	1.60
04/27/18	DHB	0011	Review and revise Blue Creek letter (.4); emails re Allegheny (.1); call with Z. Adorno re merchant letters (.2).	0.50
04/27/18	BTC	0011	Call with E. Bernlohr and D. Roseman re status of discovery (.2); follow up call re same with E. Bernlohr and D. Roseman (.1).	0.30
04/27/18	BMK	0011	Analyze PPA rejection issues.	0.80
04/27/18	JCM	0011	Email correspondence re letter to OCC re discovery.	0.10
04/27/18	ECB	0011	Call with B. Carney and D. Roseman re status of discovery (.2); follow up call re same with B. Carney and D. Roseman (.1); review responses and objections (.3); attend to correspondence re same (.1); case administration (.3); confer with D. Roseman re revisions to draft brief (1.3); revise same (2.2); prepare automatic stay case summaries for D.	6.70
04/27/18	DR	0011	Zensky (1.5); attend to correspondence re meet and confer (.2); attend to correspondence with T. Brecher re FERC filing (.5). Confer with E. Bernlohr re reply brief (1.3); revise reply brief (3.0); attend to correspondence re case status (.1); call with litigation team re case strategy (.2); follow up with B. Carney and E. Bernlohr re same (.1); pull and circulate case (.2); case management (.1); review discovery requests in advance of meet and confer (1.1); circulate updated fact stipulation to parties (.1); attend to correspondence with opposing counsel re communications (.1).	6.30
04/27/18	ZNA	0011	Revise forward contract merchant letters re D. Botter comments (1.1); call with D. Botter re same (.2); circulate letter to recipient and client (.3); call with J. Leighton re overnighting letter (.1); call Comcast re utility issue (.2); email L. Beckerman and T. Downey re same (.2); email Akin attorneys re contact at Comcast (.1).	2.20
04/27/18	PCC	0011	Draft revisions to the proposed rejection order (.7, .2, .2, .3); correspond with L. Beckerman re same (.1).	1.50
04/27/18	JWL	0011	Read and respond to emails re first omnibus contract rejection motion and associated issues (.6); call with Z. Adorno re overnighting letter (.1).	0.70
04/27/18	JAT	0011	Conduct research re origins of bankruptcy code.	2.10
04/28/18	DMZ	0011	Complete review/edit of FERC filing.	0.60
04/29/18	DMZ	0011	Correspondence with T. Brecher re FERC brief.	0.10
04/29/18	DHB	0011	Review Meyersdale changes (.2); emails re same (.1).	0.30
04/29/18	BMK	0011	Emails re Meyersdale stip.	0.40
04/30/18	JLS	0011	Review and analyze correspondence re customer termination letters (.7); phone call with counsel to FES customer re termination letter (.3); review and respond to correspondence re customer termination attempts (.3).	1.30
04/30/18	LGB	0011	Email with Kronenberg re Macquarie motion/objections.	0.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
04/30/18	LGB	0011	Email with Pierce re Comcast (.1); telephone conference with Comcast	0.40
			re discontinuance of service/Chapter 11 (.1); email with Downey,	
			Shahbain, Furlong re Durquesne (.1); email with Downey re same (.1).	
04/30/18	ATP	0011	Work on getting contact at Comcast to renew licenses (.5); review L.	1.00
			Beckerman e-mail and phone calls to Comcast contacts (.5).	
04/30/18	DMZ	0011	Meeting with B. Carney re strategy (.2); review correspondence from	1.80
			opposing counsel (.1); review new case summary of possible reply cases	
			(.2); correspondence with E. Bernlohr re cases (.1); review prop	
			estate/stay cases for OCC letter (.5); meeting re OCC letter (.1);	
			correspondence to client re same (.1); review OCC and Duke FERC	
			filings (.5).	
04/30/18	DHB	0011	Review high trail letter re PPA (.1); consider and email communications	3.60
			re same and other PPA issues (.2, .1); Meyersdale communications (.1,	
			.1); review case law re PUCO dispute (.5); communications re stipulated	
			facts (.2); communications re Blue Creek (.1); review response of FERC	
			(1.0); begin review of DI responses and extensive communications re	
04/20/10	DTC	0011	same (1.2).	1.00
04/30/18	BTC	0011	Email re ad hoc intervention (.1); emails to opposing counsel re	1.80
			stipulation (.2); confer with E. Bernlohr re upcoming tasks (.2); revise	
04/30/18	BMK	0011	protective order (.5); hearing prep and evidentiary issues (.8).	5.10
04/30/16	DMK	0011	Prepare issues list re PPA issues (.7); review Meyersdale stip and motion (.9); emails re same (.4); review letter from High Trail (.2); draft letter to	5.10
			North Allegheny (.9); review Blue Creek letter (.2); initial review of	
			FERC and OVEC briefs (1.8).	
04/30/18	SS	0011	Review FERC and OVEC oppositions re preliminary injunction.	2.00
04/30/18	ECB	0011	Conduct additional research re automatic stay case (2.1); attend to	5.30
0 1/30/10	LCD	0011	correspondence re contract counterparties (.1); attend to correspondence	3.30
			re FERC pleadings (.1); review same (.2); confer with B. Carney re	
			upcoming tasks (.2); prepare argument tracker (1.1); review opposition	
			briefs (1.2); circulate same (.2); confer with D. Roseman re filing (.1).	
04/30/18	DR	0011	Circulate amicus brief filings (.1); confer with E. Bernlohr re filing (.1);	1.90
			attend to team correspondence re court dates (.1); review comments filed	
			in FERC proceeding (.1); review summaries of additional cases (.1);	
			attend to team correspondence re rejection stipulations and related	
			correspondence with counter parties (.2); attend to correspondence with	
			research librarians re analytics re court (.1); review and circulate court	
			analytics (.1); review amicus brief (.2); review update re PJM (.1);	
			review opposition brief (.6); circulate opposition briefs (.1).	
04/30/18	ZNA	0011	Attend to issue re Comcast (.3); call vendor re contract issue (.1).	0.40
04/30/18	JSR	0011	Research re district court precedent.	0.70
04/30/18	PCC	0011	Correspond with K. Doorley re motion to expedite consideration of the	8.30
			stipulation motion (.4); draft same (2.9); research legal issues to address	
			an objection to the omnibus rejection motion (4.8); review	
04/20/10	13371	0011	correspondence from K. Bradley re same (.2).	0.20
04/30/18	JWL	0011	Review P. Chen's research re response to first omnibus contract rejection	0.30
04/30/18	JAT	0011	motion. Conduct research to honkruptay and policy.	2.10
04/30/18	KND	0011	Conduct research re bankruptcy code policy. Review emails re FERC PPAs (.2); revise Meyersdale motion (.2);	0.80
04/30/16	KND	0011	conference with local counsel re same (.2); conference with P. Chen re	0.80
			motion to expedite (.2).	
04/16/18	LGB	0012	Telephone conference with B. Joyce re employees claims (.5); review	0.90
0 1/10/10	LOD	0012	Suprock's reclamation demand (.1); email with T. Downey re same (.1);	0.70
			email Suprock's counsel re same (.1); email with Herriman re same (.1).	
04/17/18	KND	0012	Call with B. Joyce re claims analysis.	0.30
04/18/18	LGB	0012	Review files re employee claims backup (.2); email B. Joyce re same	1.20
			(.1); email with T. Downey/R. Giannantonio re Suprock's reclamation	
			claim (.1); email with R. Giannantonio, Helinski, Frederick, T. Downey	

Date	<u>Tkpr</u>	<u>Task</u>		Hours
	<u> </u>		re Bainbridge (.1); review email from T. Downey re Suprock (.1);	
			telephone conference with K. Bradley re reclamation claims (.2); email	
			T. Downey re Suprock (.1); email with J. Herriman re same (.1);	
			telephone conference with R. Giannantonio re same (.2).	
04/19/18	SLA	0012	Calls re third party release issues (.5); review cases re same (1.0).	1.50
04/21/18	LGB	0012	Review email from P. Chen re reclamation demands/claims.	0.10
04/21/18	PCC	0012	Research reclamation demand issues and correspond with L. Beckerman re same.	0.80
04/23/18	LGB	0012	Review revised claims chart (.3); email B. Joyce re comments to same (.1).	0.40
04/23/18	PCC	0012	Research legal issues re reclamation demands and procedures for	5.00
04/23/10	100	0012	addressing them (.4, 1.0, .6, .5, .3); deliver a report re same to L.	3.00
			Beckerman (2.2).	
04/24/18	LGB	0012	Email K. Bradley, B. Franklin, R. Giannantonio, T. Downey, Shahbain,	0.10
			C. Moore re reclamation requests.	
04/26/18	PCC	0012	Gather and review reclamation demands.	1.40
04/30/18	PCC	0012	Analyze a reclamation demand.	0.20
04/02/18	CJG	0013	Review intercompany investigation memoranda.	2.00
04/04/18	TST	0013	Email with L. Beckerman and Z. Adorno re describing the PCN	0.20
			arrangements.	
04/05/18	CJG	0013	Review intercompany investigation memos.	0.90
04/06/18	CJG	0013	Review and annotate intercompany investigation memoranda.	4.70
04/09/18	CJG	0013	Attend meeting re bankruptcy workstreams.	0.50
04/10/18	CJG	0013	Draft document requests for information from FE Corp.	3.70
04/11/18	CJG	0013	Attend weekly investigation group call (.2); draft document requests for FE Corp. (6.4).	6.60
04/12/18	CJG	0013	Draft documents requests for FE Corp.	6.70
04/13/18	CJG	0013	Draft and revise documents requets and circulate to team.	2.80
04/18/18	BMK	0013	Call re intercompany issues and next steps (.5); call with Parlen re same	0.70
0 1/ 10/ 10	Divili	0013	(.2).	0.70
04/18/18	CJG	0013	Prep and attend weekly investigation meeting.	0.40
04/19/18	MR	0013	Attend to UMB counsel's request for prepetition finance documents	0.20
04/19/18	BMK	0013	Initial review of FE/Noteholder settlement term sheet (1.5); emails re	1.80
			same (.2); call with Parlen re same (.1)	
04/20/18	MR	0013	Attend to UMB counsel's request for prepetition finance documents	0.50
04/20/18	BMK	0013	Call re intercompany settlement with FES, advisors, FE (partial) (.4);	2.20
			attend follow up with FES and advisors (.6); condut further analysis of	
			same (1.2).	
04/23/18	CJG	0013	Review settlement agreement between FE Corp. and creditors.	0.70
04/24/18	BMK	0013	Call re intercompany settlement announcement (.9); conduct follow up review of same (.8).	1.70
04/25/18	CJG	0013	Prepare for and attend weekly investigation teleconference (.3); review	0.70
			diligence materials sent by C. Carty and J. Sorkin (.4).	
04/26/18	CJG	0013	Review updated due diligence materials.	0.90
04/27/18	CJG	0013	Review draft correspondence from WFG re intercompany investigation	1.00
			(.5); archive and file recent email correspondence (.5).	
04/10/18	BMK	0014	Call with OMM re Mansfield insurance diligence.	0.30
04/19/18	BMK	0014	Attend update call re Mansfield insurance.	0.20
04/20/18	RRW	0014	Attend teleconference with insurance counsel and R. Presa.	2.40
04/21/18	RJP	0014	Attention to correspondence from A. Leffler and B. Kahn re insurance updates (.2).	0.20
04/22/18	RJP	0014	Correspondence with A. Leffler re diligence calls with client.	0.20
04/23/18	RJP	0014	Teleconference with J. Mellody and A. Leffler (1.0); teleconference with	1.00
			P. Nadel (.5); teleconference with A. Leffler (.4).	
04/23/18	RRW	0014	Teleconference with J. Mellody (1.0); teleconference with P. Nadel (.5).	1.50
04/07/18	LGB	0015	Review email from Alexander re AEP utility.	0.10
04/11/18	LGB	0015	Telephone conference with Alexander, R. Giannantonio, Shahbain re	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	AED	<u>Hours</u>
04/12/18	LGB	0015	AEP. Review email from Bazian re utility motion/waste management (.2);	0.30
04/02/18	TS	0016	email T. Downey/J. Furlong re same (.1). Cite check land blue letter to Bainbridge Chemical re automatic stay, including verifying pin cites.	1.70
04/02/18	ZNA	0016	Assist with automatic stay violations re vendors.	5.00
04/02/18	PCC	0016	Research maritime lien issues to address a claim (1.7); email Z. Adorno	2.10
			re same (.2); report to L. Beckerman re same (.2)	
04/02/18	PCC	0016	Draft letter to the Ohio Department of Health re radioactive materials license (2.4); revise based on comments from L. Beckerman (.2).	2.60
04/02/18	JWL	0016	Review letters and contracts re possible automatic stay violations.	0.50
04/03/18	ZNA	0016	Call with T. Downey, L. Beckerman and J. Leighton re vendor issues (.5); review letter from P. Chen re nuclear license (.3); email client re same (.2).	1.00
04/03/18	PCC	0016	Research inquiry from R. Giannantonio re Sammis nuclear license (.1); correspond with Z. Adorno re same (.1).	0.20
04/03/18	JWL	0016	Participate in call with Z. Adorno and L. Beckerman re potential	0.70
			automatic stay violations (.5); review documents re same (.2).	
04/04/18	BRK	0016	Locate sample motions to enforce for Z. Adorno.	0.40
04/04/18	ZNA	0016	Draft motion to enforce automatic stay (4.6); email with P. Chen re	5.10
			order re same (.2); email local counsel re notice of appearance issues for K. Doorley and B. Kahn (.1, .1, .1).	
04/04/18	PCC	0016	Draft a general motion to enforce the automatic stay (2.9); send emails to Z. Adorno re same (.2).	3.10
04/06/18	ZNA	0016	Draft motion to enforce the automatic stay (1.2).	1.20
04/27/18	JWL	0016	Review email re Meadville letter (.1); review same (.3); coordinate with administrative assistant re overnighting same (.1).	0.50
04/01/18	TLB	0017	Email with team re service of TRO papers.	0.30
04/01/18	SLA	0017	Attend TRO hearing.	1.00
04/02/18	TLB	0017	Call with D. Zensky and D. Botter re TRO hearing (.2); review and	1.20
			analyze TRO and adversary proceeding papers (1.0).	
04/04/18 04/04/18	ISD CWC	0017 0017	Calls re OVEC/FERC TRO matter.	0.80 0.40
04/04/18	TLB	0017	Meet with litigation team to discuss litigation matters. Coordinate with Akin team and local counsel on service of summons	1.20
04/04/18	ILD	0017	(.4); review and analyze OVEC motions to intervene and withdraw reference (.8).	1.20
04/04/18	NT	0017	Research re FERC order (.5); update binder with updated FERC order (.2); review 4/2 hearing transcript (.3).	1.00
04/05/18	ISD	0017	Calls re OVEC/FERC TRO matter.	0.60
04/05/18	TLB	0017	Confer with Akin team on district court order on withdrawal motion (.4); review service affidavits (.2).	0.60
04/06/18	ISD	0017	Calls re OVEC/FERC TRO matter.	0.60
04/06/18	ZJC	0017	Research case law on appealability of orders denying withdrawal of references.	2.70
04/06/18	PAS	0017	Review draft letter to district court (.8); send comments and follow up email correspondence with D. Zensky and J. Chen (.2).	1.00
04/06/18	TLB	0017	Review withdrawal motion filings and developments (.5); evaluate regulatory implications of district court developments (.6); review service affidavits (.2).	1.30
04/06/18	NT	0017	Coordinate creation of TRO case law binder (.4); distribute same (.1).	0.50
04/07/18	PAS	0017	Review email correspondence from D. Zensky re appeal paths and	0.30
04/08/18	ZJC	0017	related follow up. Participate in call with Akin Gump team to discuss litigation strategy re FERC contracts (.6); research finality and appealability issues (.8).	1.40
04/08/18	PAS	0017	Telephone conference with bankruptcy litigation team re next steps in light of adverse district court order on FERC jurisdictional issue.	0.60
04/09/18	GAR	0017	Prepare for district court conference.	1.80

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<u>Date</u>	Tkpr	Task	Agrand a Common 1975 of the garden	Hours
04/09/18	CWC	0017 0017	Attend to issues re litigation tasks.	0.30
04/09/18	ZJC	0017	Review pleadings in district court and bankruptcy court proceedings relating to rejection of contract and injunctive relief against FERC (1.2);	3.60
			research case law re final orders and appeals (1.7); discuss appealability	
			issues and research with P. Shah and J. Tysse (.7).	
04/09/18	PAS	0017	Confer with J. Tysse and J. Chen re appeal strategy re adverse district	0.70
01/07/10	1710	0017	court order on FERC proceeding.	0.70
04/09/18	TLB	0017	Call with litigation team re status conference (.2); review and evaluate	3.00
			FERC complaint and work on response strategy (2.8).	
04/10/18	TLB	0017	Evaluate and comment on reconsideration motion (1.0); calls with D.	1.40
			Zensky, D. Applebaum, and DOJ re TRO (.4).	
04/11/18	TLB	0017	Review and comment on TRO.	0.30
04/11/18	KND	0017	Call with FES re OCC subpoena.	0.30
04/12/18	TLB	0017	Review and revise TRO (.3); email with team re TRO (.4).	0.70
04/12/18	NT	0017	Compile and organize filed pleadings and other case documents.	5.50
04/13/18	TLB	0017	Evaluate reconsideration order (.2); partcipate in call re status	0.40
			conference (.1); call with H. Hilliard (.1).	
04/16/18	GAR	0017	Pulled cases and precedent for D. Zensky to review for hearing.	1.00
04/16/18	NT	0017	Review district court docket (.5); retrieve pleadings and save same to U	1.00
			drive for counsel review (.5).	
04/17/18	TLB	0017	Review and comment on reply filing.	0.40
04/17/18	NT	0017	Retrieve and compile pleadings from docket for counsel review.	0.50
04/20/18	SEO	0017	Coordinate discovery.	0.50
04/22/18	LGB	0017	Review A&M deck re preliminary injunction motion (.6); email with	0.70
0.4/20/40	TT 0	0015	Zensky re same (.1).	1.00
04/23/18	JLS	0017	Review declarations in connection with witness preparation for hearing.	1.00
04/23/18	LGB	0017	Review revised presentation re preliminary injunction (.3); email	0.40
04/22/10	IOD	0017	Zensky, S. Alberino, B. Kahn, Botter re same (.1).	1.00
04/23/18	ISD	0017	Calls with OVEC/FERC re TRO matter.	1.00
04/23/18	GAR	0017	Attend to case management.	0.30
04/23/18	SEO	0017	Coordinate discovery.	0.50
04/23/18	SKW	0017	Email with Brouse re access to FES board materials since 1/1/2017 in	0.50
04/22/10	NIT	0017	connection with FERC-related litigation matters.	0.50
04/23/18	NT	0017	Download filed pleadings (.4); compile and organize same (.1).	0.50
04/24/18 04/24/18	JLS GAR	0017 0017	Prepare for hearing in connection with witness issues.	2.00 0.30
04/24/18	GAK	0017	Arrange remote dial in and create account for B. Carney on Court-Solutions.	0.30
04/24/18	NT	0017	Download filed pleadings (.4); compile and organize same (.1).	0.50
04/24/18	JLS	0017	Prepare for and meet with witnesses to prepare for hearing.	5.00
04/25/18	GAR	0017	Citecheck cases and other factual material for D. Zensky hearing prep.	1.00
04/25/18	BMK	0017	Attend witness prep sessions for second day motions (partial).	1.80
04/25/18	RA	0017	Retrieve of 1 case and 4 congressional legislative citations (.5); email N.	0.60
04/23/10	IX/ I	0017	Tippa re same.	0.00
04/25/18	SKW	0017	Receive FES meeting minutes from Brouse and grant access to Akin lit	0.30
0 1/25/10	DIL	0017	team.	0.50
04/25/18	NT	0017	Retrieve cases (.9); email counsel re same (.1).	1.00
04/26/18	GAR	0017	Prepare cases and affidavits for D. Zensky hearing review.	1.00
04/26/18	NT	0017	Retrieve and organize filed pleadings.	0.70
04/27/18	GAR	0017	Citecheck cases and exhibits for D. Zensky hearing preparation.	1.00
04/30/18	GAR	0017	Citecheck cases and documents for responses to opp motions.	1.00
04/02/18	JLS	0018	Prepare for and participate in phone call re tax issues in connection with	1.20
			FE Corp.	
04/02/18	CWC	0018	Participate in call with J. Sorkin and Akin tax team re tax issues (.7);	2.10
			conduct research and analysis related to same tax issues (1.4).	
04/02/18	MD	0018	Engage in discussion on trading motion to prevent early claim of	1.00
			worthless stock deduction.	
04/02/18	CJG	0018	Attend teleconference re tax deduction issues and conduct follow up	3.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	research (3.7).	Hours
			research (5.7).	
04/05/18	CWC	0018	Research and analyze issues related to tax election.	1.40
04/05/18	MD	0018	Call with O'Melvney re worthless stock deduction.	0.50
04/09/18	JLS	0018	Review and respond to correspondence re tax analysis.	0.50
04/09/18	LGB	0018	Review email from C. Moore re KPMG/E&Y sharing of information	0.30
0.4/1.0/1.0	LCD	0010	(.1); respond to same (.1); email with J. Sorkin re same (.1).	0.10
04/10/18	LGB	0018	Email with M. Danishefsky re call with KPMG.	0.10
04/10/18	MD	0018	Reviewed potential claim with respect to disregarded entity treatment.	0.50
04/11/18 04/13/18	MD BMK	0018 0018	Reviewed tax allocation agreement treatment of disregarded entities. Attend tax call with KPMG, Akin team, Kramer Levin, GLC (partial).	0.50 1.00
04/13/18	MD	0018	Examined claim with respect to treatment of disregarded entities.	1.00
04/15/18	LGB	0018	Review email from M. Danishefsky re tax allocation agreement (.1);	0.20
04/10/10	LOD	0018	respond to same (.1).	0.20
04/17/18	LGB	0018	Email with M. Danishefsky re Ohio counsel/Milbank.	0.10
04/17/18	MD	0018	Examine potential disregarded entity treatment.	1.50
04/18/18	MD	0018	Communicate with Ohio counsel re disregarded entities.	0.50
04/22/18	LGB	0018	Review email from Ubbing re disregarded entities (.1); email M.	0.20
			Danishefsky re same (.1).	
04/23/18	MD	0018	Examine disregarded entity history with respect to tax sharing	0.50
			agreement.	
04/24/18	LGB	0018	Review email from Ubbing re TAA (.1); review response from M.	0.20
			Danishefsky re same (.1).	
04/25/18	JAC	0018	Review issues re tax.	1.50
04/25/18	MD	0018	Call with UCC counsel re Settlement Proposal (1.0); review proposed	2.50
			settlement agreement (1.0); coordinate tax review following UCC	
			counsel inquiries (.5).	
04/26/18	MD	0018	Review UCC Counsel Tax Inquiries.	1.50
04/27/18	MD	0018	Review proposed settlement arrangement.	1.00
04/01/18	LHL	0019	Email with D. Busching and J. Wiener re labor matters (.8); email with	1.50
04/01/18	JMF	0019	D. Busching, J. Wiener and C. Cookson re same (.7).	5.40
04/01/16	JIVIT	0019	Revise wages motion and interim order (4.4); attend to review of Cumberland declaration (1.0).	3.40
04/01/18	DEB	0019	Review and exchange correspondence with L. Leyden, J. Wiener, R.	0.60
04/01/10	DED	0017	Wisotsky, C. Cookson, and working group re court filing and labor	0.00
			matters (.1); review correspondence from C. Cookson and union	
			representatives re labor calls (.1); review news articles re bankruptcy	
			filing and labor matters (.2); review and exchange correspondence with	
			J. Wiener, L. Leyden, R. Wisotsky, and C. Cookson re union labor calls	
			(.2).	
04/01/18	RW	0019	Emails with L. Leyden, D. Busching, and J. Wiener re union discussions	0.40
			(.2); emails with L. Leyden, D. Busching, J. Wiener and C. Cookson re	
			same (.2).	
04/01/18	JLW	0019	Email correspondence with C. Cookson, L. Leyden, and union officials	2.00
0.4/0.0/4.0		0010	to set up telephone conferences re filing of bankruptcy petitions.	4.50
04/02/18	LHL	0019	Telephone conference with C. Cookson, J. Wiener, D. Busching and R.	4.70
			Wistosky re labor matters (.3); telephone conference with Akin, Local	
			29 and C. Cookson re same (.4); telephone conference with Local 270,	
			Akin, and C. Cookson re same (.4); telephone conference with Local	
			257, C. Cookson and Akin re same (.2); telephone conference with 272, C. Cookson and Akin re same (.4); telephone conference with Local 245	
			and 1413, C. Cookson and Akin re same (.3); telephone conference with Local 19, C. Cookson and Akin re same; email with C. Cookson re same	
			(.7); review and analyze various labor issues (2.0).	
04/02/18	JMF	0019	Revise proposed interim wages order (.8, .9, .6); email L. Beckerman re	2.70
5 ., 52/10	V 1	3017	same (.1, .1, .1); email UST re same (.1).	2.70
04/02/18	DEB	0019	Review and exchange correspondence with labor team and C. Cookson	3.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			re labor matters (.5); conferences with labor team, C. Cookson, and union representatives re labor matters (2.3); review news reports re labor	
04/02/18	RW	0019	matters and correspondence from working group re same (.4); review correspondence and documents from D. Fuchs re labor matters (.1). Conference call with L. Leyden, D. Busching, J. Wiener and C. Cookson re union discussions (.3); emails with L. Leyden, D. Busching, and J. Wiener re same (.5); conference call with L. Leyden, D. Busching, J. Wiener, C. Cookson and IBEW 29 re labor issues (.4); conference call	2.80
			with L. Leyden, D. Busching, J. Wiener, C. Cookson and UWUA 270 re labor issues (.4); conference call with L. Leyden, D. Busching, J. Wiener, C. Cookson and UWUA 257 re labor issues (.2); conference call with L. Leyden, D. Busching, J. Wiener, C. Cookson and IBEW 272 re labor issues (.4); conference call with L. Leyden, D. Busching, J. Wiener, C. Cookson and IBEW 245 and 1413 re labor issues (.3); conference call with L. Leyden, D. Busching, J. Wiener, C. Cookson and	
04/02/18	JLW	0019	OPEIU 19 re labor issues (.3). Coordinate and conduct telephone conferences with officials of local	3.80
04/03/18	LHL	0019	unions that are party to debtor collective bargaining agreements. Telephone conference with Akin, C. Cookson and Local 351 (.2); email	0.30
04/03/18	DEB	0019	with C. Cookson, D. Busching, J. Wiener and R. Wisotsky re same (.1). Conference with labor team, C. Cookson, and union representatives re	0.70
			labor matters (.2); review and exchange correspondence with labor team and C. Cookson re labor matters (.1); review and exchange correspondence with D. Jurgens and L. Leyden re labor matters (.1); review labor document from D. Jurgens and L. Leyden comments re same (.1); review news reports re labor matters (.2).	
04/03/18	RW	0019	Conference call with L. Leyden, J. Wiener, C. Cookson, and UWUA 351 re labor issues (.2); email with C. Cookson, L. Leyden, D. Busching, and J. Wiener re communications and notices to employees and communications with Local 245 re extension of collective bargaining	0.40
04/04/18	LHL	0019	agreement (.2). Review and comment re employee communications (.4); confer with D. Busching and J. Wiener re labor matters (.7); review employee diligence (1.4).	2.50
04/04/18	RZ	0019	Review AIP award; and emails re same.	0.30
04/04/18	DEB	0019	Confer with L. Leyden and J. Wiener re labor matters (.7); review correspondence and labor document from C. Cookson (.1); review and exchange correspondence with labor team and L. Beckerman re labor matters (.1); review news articles from working group re labor matters (.2); review and analyze labor diligence documents (.3); review labor documents and comments re same from working group (.3); review travel arrangements and itinerary for April 11 union meetings (.1).	1.80
04/04/18	RW	0019	Email with J. Wiener re union meetings and record of introductory union calls.	0.20
04/04/18	JLW	0019	Confer with L. Leyden and D. Busching re meetings with unions and related labor strategy (.7); coordinate travel and meeting logistics for meetings with local unions (.9).	1.60
04/04/18	JWL	0019	Read and respond to emails re incentive and retention motions.	0.20
04/05/18	LHL	0019	Review revised employee documents (1.0); email with D. Busching and J. Wiener re labor matters (.2); email with L. Beckerman re employee matters (.2)	1.40
04/05/18	JMF	0019	Attend call with J. Leighton and A&M compensation team re KEIP/KERP motions and declarations (.6); follow-up call with J. Leighton re same (.3); review KERP presentations (.9); email J.	2.00
04/05/18	DEB	0019	Leighton re same (.2). Review and exchange correspondence with L. Leyden and J. Wiener re labor diligence documents (.1); review labor diligence documents,	0.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
			including J. Wiener comments re same (.3); review and exchange	
			correspondence with labor team and C. Cookson re union labor meetings	
			(.2); review news articles from working group re labor matters (.2);	
			review labor documents and correspondence re labor matters from	
0.4/0.5/1.0	DIV	0010	working group (.1).	0.00
04/05/18	RW	0019	Email with J. Wiener re coordinating meetings with local unions (.2);	0.80
			email with L. Leyden, D. Busching and J. Wiener re labor diligence	
			documents for fossil division (.1); review revisions to labor diligence	
			documents re same (.2); email with L. Leyden, D. Busching, J. Wiener,	
			C. Cookson and D. Fuchs re outstanding invoice to shipping company	
			(.1); email with L. Leyden, D. Busching, J. Wiener, C. Cookson re union	
			meetings and employee communications (.1); email with J. Wiener and	
04/05/18	JLW	0019	S. Olswanger re legislative updates (.1). Review and revise labor-related diligence documents to provide in	3.80
04/03/16	JL W	0019		3.80
			response to diligence requests (2.2); coordinate travel and logistics for meetings with local unions (1.6).	
04/05/18	JWL	0019	Participate in call with J. Furlong, and A&M re incentive and retention	1.90
04/03/16	JWL	0019	plan motions (.6); participate in follow-up call with J. Furlong re same	1.90
			(.3); review materials re FENOC KERP (1.0).	
04/06/18	LHL	0019	Email with J. Wiener re labor matters.	0.30
04/06/18	DEB	0019	Review labor diligence documents from B. Joyce (.3); review	0.70
04/00/10	DLD	0017	correspondence from L. Leyden and J. Wiener re same (.1); review news	0.70
			articles from working group re labor matters (.1); review correspondence	
			from J. Wiener and C. Cookson re labor matters (.1); conference with L.	
			Leyden re labor matters (.1).	
04/06/18	JLW	0019	Coordinate meetings with local unions (1.1); review labor-related	1.50
0 1/ 0 0/ 10	V2	0019	documents in response to diligence requests (.4).	1.00
04/06/18	JWL	0019	Review materials re 2018 FENOC KERP (1.3); draft outline for	4.10
0 1/ 0 0/ 10	V2	0019	declaration in support of same (2.0); draft declaration (.8).	
04/07/18	LGB	0019	Review email from Schneider re KERP motion.	0.10
04/09/18	LGB	0019	Email Z. Adorno re KERP motion.	0.10
04/09/18	ISD	0019	Conduct review and analysis on KERP.	1.60
04/09/18	LHL	0019	Review and comment re employee diligence and policy matters.	2.00
04/09/18	JMF	0019	Confer with J. Leighton re KERP/KEIP declarations (.2); draft KEIP	2.80
			motion (2.6).	
04/09/18	DEB	0019	Review news articles from working group re labor matters (.3); review	0.80
			and exchange correspondence with B. Throne, J. Wiener, C. Cookson,	
			and L. Leyden re union meetings (.3); review correspondence from J.	
			Wiener, S. Olswanger, and L. Leyden re labor matters (.1); review R.	
			Wisotsky and J. Wiener comments to labor diligence documents (.1).	
04/09/18	RW	0019	Conference with J. Wiener re labor due diligence and union meetings	5.20
			(.4); emails with J. Wiener re same (.9); review and summarize labor due	
			diligence materials (3.1); coordinate union meetings (.3); emails with J.	
			Wiener, L. Leyden and S. Olswanger re legislative updates (.5).	
04/09/18	JLW	0019	Review and revise labor and employment documents in response to	3.60
			diligence requests for distribution (1.2); conference with R. Wisotsky re	
			the same (.4); coordinate travel logistics for meetings with local unions	
			(1.3); email correspondence with S. Olswanger re legislative updates	
0.4/00/110	*****	0010	(.3); review and organize labor-related documents (.4).	11.00
04/09/18	JWL	0019	Draft declaration of Ray Lieb in support of retention plans motion (3.0);	11.80
			review and revise same (.7); draft declaration of Brian Cumberland in	
			support of retention plans motion (1.1); review and revise same (.6);	
			draft declaration of Brian Cumberland in support of incentive plans	
			motion (1.3); review and revise same (.6); draft declaration in support of	
			retention plans motion (1.6); review and revise same (.5); draft	
			declaration in support of incentive plans motion (1.6); review and revise same (.6); confer with J. Furlong re declarations (.2).	
			same (.0), comer with J. Pullong 15 uccidentions (.2).	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/10/18	LGB	0019	Email with J. Leighton re declarations re KERP motion/incentive comp	1.30
			motion (.1); telephone conference with J. Leighton re declarations re same (1.0); email J. Furlong re wages motion (.1); email with J. Furlong	
			re final wages refund (.1).	
04/10/18	LHL	0019	Telephone conference and email with J. Wiener re labor matters (.2);	4.00
			review legislative materials (2.0); email and telephone conference with	
04/10/18	JMF	0019	J. Tucker re same (.2); prepare for meetings with unions (1.6). Correspond with J. Wiener re upcoming union meeting (.1, .1); follow-	7.30
04/10/10	JIVII	0019	up re background materials in preparation for same (.5); revise KEIP	7.30
			motion (4.6); email L. Beckerman re same (.1); draft KERP motion	
			(1.9).	
04/10/18	DEB	0019	Prepare for April 11 union meetings and review and exchange	1.50
			correspondence with labor team and J. Tucker re same (.5); review labor comments to labor diligence documents (.2); review news articles from	
			working group re labor matters (.1); prepare for April 17 union	
			meetings, including review and exchange correspondence with labor	
			team, C. Cookson, and union counsel re same and review itinerary (.3);	
			review and exchange correspondence with L. Leyden, L. Beckerman,	
			and D. Jurgens re labor matters (.2); review documents from J. Wiener re labor matters (.2).	
04/10/18	RW	0019	Email with J. Wiener re labor diligence and legislative efforts (.2);	1.80
			coordinate union meetings (.3); email to B. Joyce, L. Leyden, L.	
			Beckerman, J. Wiener and D. Busching re labor diligence; email with S.	
			Olswanger and J. Wiener re legislative efforts (.3); conference call with J. Wiener and J. Tucker re same (.3); correspond with J. Wiener re same	
			(.3); email with J. Wiener, L. Leyden and D. Busching re same (.4).	
04/10/18	JLW	0019	Coordinate meetings with local unions (1.4); telephone conference with	5.20
			R. Wisotsky and J. Tucker re legislative updates (.4); telephone	
			conference with L. Leyden re the same (.3); email with L. Leyden, J.	
			Tucker, and R. Wisotksy re the same (.4); review and revise key labor documents in preparation for meetings with local unions, including press	
			releases, FAQs, and documents distributed to employees (2.7).	
04/10/18	JWL	0019	Revise Cumberland declaration in support of incentive plan motion (.5);	9.20
			draft Moore declaration in support of incentive plan motion (1.6); review	
			and revise same (.5); draft Moul declaration in support of incentive plan motion (1.3); review and revise same (.4); draft Harden declaration in	
			support of retention plan motion (1.9); review and revise same (.6);	
			revise Cumberland declaration in support of retention plan motion (.3);	
			participate in call with L. Beckerman re declarations (1.0); review	
04/11/18	LGB	0019	materials re Company's incentive and retention plans (1.1). Telephone conference with Jurgens, L. Leyden, Mulligan re employee	3.60
04/11/10	LOD	0019	communications (.5); review and mark up incentive plan motion (1.2);	3.00
			email Furlong re same (.1); email with R. Giannantonio re workers com	
			claims (.1); review and mark up KERP motion (1.3); review and mark	
04/11/10	ICD	0010	up KERP questions (.3); email Imobersteg/R. Zaiss re same (.1).	1.50
04/11/18 04/11/18	ISD SLA	0019 0019	Conduct review and analysis on KERP. Participate in calls re KERP pleadings and motion prep.	1.50 1.50
04/11/18	LHL	0019	Conference with Local 19 re labor matters (1.0); conference with Local	9.50
			1413 and Local 245 re same (1.0); conference with Local 351 re same	
			(1.0); prepare for union meetings (2.0); travel to Cleveland re union	
			meetings (4.0); telephone conference with Akin, Alvarez and Sitrick re	
04/11/18	RZ	0019	employee communications (.5). Work on employee benefits matters in restructuring (.1); review slides	0.60
2 11/10		0017	(.1); attend client call (.1); consider issues (.3).	0.00
04/11/18	JMF	0019	Draft KERP motion (4.9); email L. Beckerman re same (.1); revise KEIP	7.70
04/11/10	DED	0010	motion (2.7).	1450
04/11/18	DEB	0019	Attend labor meetings with IBEW Locals 245 and 1413, OPEIU Local	14.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			19, and UWUA Local 351, including travel to/from Cleveland and caucuses with L. Leyden, J. Wiener, C. Cookson, and D. Winston (14.0);	
			conference with D. Jurgens, B. Adrian, L. Beckerman, and L. Leyden re labor matters (.5).	
04/11/18	RW	0019	Prepare for April 17 meetings with IBEW and UWUA local unions.	2.70
04/11/18	JLW	0019	Meetings with local unions IBEW 245, IBEW 1413, OPEIU 19, and	14.40
			UWUA 351 in Cleveland, Ohio, including travel to and from Cleveland from NY, NY.	
04/11/18	JWL	0019	Review incentive plan motion (.5); review retention plan motion (.5); draft Moul Declaration in support of retention plan motion (1.0); review	5.70
			and revise same (.4); draft Schneider declaration in support of retention	
			plan motion (.7); review and revise same (.3); review and revise Harden	
			Declaration in support of retention plan motion (.9); review and revise	
			declarations in support of incentive plan motion (1.3); compile declarations and send to L. Beckerman (.1).	
04/12/18	LGB	0019	Email witnesses re incentive plan motion/KERP motion (.2); review	2.30
0 1/12/10	LGD	001)	responses to same (.2); respond to same (.1); review and mark up revised	2.30
			incentive plan motion/declarations (1.7); email J. Leighton/J. Furlong re	
			same (.1); telephone conference with Lieb re 2018 FENOC KERP (.1).	
04/12/18	JMF	0019	Revise incentive plan motion (3.1); email L. Beckerman re same (.1);	9.30
			revise KERP motion (5.1); review A&M incentive program analysis (.5); review A&M retention program analysis (.5).	
04/12/18	DEB	0019	Prepare for April 17 union meetings, including review and exchange	0.40
		***	correspondence with labor group, C. Cookson, and B. Fox re same (.1);	
			review news articles from working group re labor matters (.2); review	
0.4.4.5.4.0		0010	correspondence from D. Jurgens, B. Adrian re labor matters (.1).	
04/12/18	RW	0019	Prepare for April 17 meetings with IBEW and UWUA local unions	1.80
04/12/18	JWL	0019	(1.5); confer with J. Wiener re same (.3). Review incentive plans motion (.5); review retention plans motion (.4);	4.80
04/12/10	JWL	0017	review and revise Cumberland declaration in support of incentive plans	7.00
			motion (.4); review and revise Cumberland declaration in support of	
			retention plans motion (.3); review A&M materials re market analysis of	
			incentive and retention plans (1.3); review and revise Moul declaration	
			in support of incentive plan motion (.6); review and revise Harden	
			declaration in support of retention plan motion (.7); review and revise Schneider declaration in support of retention plan motion (.6).	
04/13/18	ISD	0019	Conduct review and analysis on KERP.	1.00
04/13/18	SLA	0019	Attend to KERP issues (.6); review pleadings (.4).	1.00
04/13/18	LHL	0019	Review and revise employee communications.	0.50
04/13/18	JMF	0019	Revise KERP motion (4.2); email L. Beckerman re same (.1); attend	7.70
			calls re incentive program/retention plan workstream (.6, 1.1); revise	
04/13/18	DEB	0019	incentive plan motion (1.7). Review news articles from working group (.3); review and exchange	0.70
0 1/13/10	DLD	0017	correspondence with labor group, J. Tucker, and S. D'Arcy re labor call	0.70
			(.1); review correspondence from J. Furlong and J. Wiener re labor	
			matters (.1); review labor document from B. Adrian (.1); review L.	
04/12/10	DW	0010	Leyden comments re same (.1).	0.50
04/13/18	RW	0019	Coordinate April 17 meetings with IBEW and UWUA local unions (.2); email with J. Wiener and J. Furlong re union retention bonuses (.2);	0.50
			email with L. Leyden, D. Busching and J. Wiener re legislative efforts	
			(.1).	
04/13/18	JLW	0019	Email with J. Furlong re employee retention programs (.2); including	1.20
			review of notes and emails re the same (1.0).	
04/13/18	JWL	0019	Participate in calls re retention and incentive plan motions and related	4.50
			declarations (.6, 1.1); revise Cumberland declaration in support of	
			incentive plan motion (.8); revise Moore declaration in support of incentive plan motion (1.1); revise Moul declaration in support of	
			meetative plan motion (1.17), levise mound declaration in support of	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/14/18	LGB	0019	incentive plan motion (.9). Review and mark up employee communication (.4); review and mark up slide deck re incentive programs (.7); review and mark up KERP slide	1.70
04/14/18	AQ	0019	deck (.4); telephone conference with Qureshi re KERP motion (.2). Confer with L. Beckerman re KEIP and KERP motions.	0.20
04/14/18	DEB	0019	Review comments to labor document from C. Moore, D. Jurgens, and L.	0.30
04/14/10	DEB	0019	Beckerman.	0.30
04/14/18	JWL	0019	Review L. Beckerman's comments on retention plan motion (.3); revise Moul declaration in support of retention plan motion (.5); revise Harden declaration in support of retention plan declaration (.6); revise Moore Declaration in support of incentive plan motion (.7); revise Moul declaration in support of incentive plan motion (.4).	2.50
04/15/18	LGB	0019	Telephone conference with J. Leighton/J. Furlong re KERP/Incentive plan motions/declarations (.5); review and mark up incentive plan declarations (1.1); email J. Leighton re same (.1); review and mark up Schneider/Cumberland KERP declarations (.8).	2.50
04/15/18	SKW	0019	Emails with L. Beckerman and R. Giannantonio re FENOC board members in connection with motion to approve KERP.	0.30
04/15/18	JMF	0019	Revise KERP motion (3.2); attend call re retention plan/incentive program workstream with L. Beckerman and J. Leighton (.5); email P. Harden and R. Lieb re retention program issue (.1); email Akin labor team re retention program issue (.1); email K. Bradley and B. Franklin re declarations in support of employee programs/plans (.1); review declarations in support of incentive program motion (.3); revise incentive program motion (5.6); email L. Beckerman re same (.1); email M. Imobersteg re retention program issue (.1).	10.10
04/15/18	DEB	0019	Review correspondence from J. Furlong re labor matters.	0.10
04/15/18	RW	0019	Emails with J. Furlong and J. Wiener re union retention negotiations.	0.20
04/15/18	JWL	0019	Run redlines of three declarations in support of incentive plan motion and send to L. Beckerman (.1); participate in call with L. Beckerman and J. Furlong re incentive and retention plan motions (.5); revise Schneider declaration in support of retention plan motion (1.2); review A&M materials on market analysis of retention plans (.4); revise Cumberland declaration in support of retention plan motion (.9, .8); review comments from L. Beckerman re declarations in support of incentive plan motion (.7); review A&M materials re market analysis of incentive plans (.5); revise Cumberland motion in support of incentive plan motion (.8); revise Moore declaration in support of incentive plan motion (.3); review Key Performance Indicator digest (.4); revise Moul declaration in support of incentive plan motion (.9); review L. Beckerman's comments on Cumberland and Schneider Declarations in support of retention plan motion (.4).	8.00
04/16/18	LGB	0019	Email with R. Zaiss/Imobersteg re KERP questions (.1); review email from Busching re lobbying call with unions (.1); respond to same (.1); telephone conference with R. Zaiss re KERP questions (.3); review written responses re KERP contracts and mark up same (.4); email with R. Zaiss re same (.1); review revised incentive programs declarations (1.0); email J. Leighton re same (.1); review revised incentive programs motion (.7); email J. Furlong (.1); review and mark up Schneider declaration re KERP motion (.8); email with Cumberland, Yudell, Casburn re KPI weightings for senior management under AIP (.1); review email from Yudell re 2018 FENOC KERP (.1); email Herriman/N. Tammerine re employee obligations questions from UST (.1); review and mark up Moul KERP declaration (.9); email J. Leighton re same (.1); review Harden declaration (.8); email J. Leighton re same (.1); review email from Lieb from manager	7.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
0.4/4.6/4.0	IGD	0010	retention agreements (.1); review incentive compensation order (.3).	4.00
04/16/18	ISD	0019	Review KERP pleadings.	1.00
04/16/18 04/16/18	SLA LHL	0019 0019	Review updated KERP pleadings. Telephone conference with J. Tucker, S. D'Arcy, J. Wiener, R. Wisotsky and D. Busching re labor matters (.4); email with J. Wiener, D. Busching	1.00 2.40
04/16/18	RZ	0019	and R. Wisotsky re same (.5); prepare for union meetings (1.5). Teleconference with M. Imobersteg (.7); review KERP questions and	3.10
04/16/18	JMF	0019	KERP provisions (.7); revise Q&A (1.4); confer with L. Beckerman (.3). Revise KERP motion (3.0, 3.8); attend call re retention plan / incentive program workstream (.1); revise incentive program motion (.6); emails	7.80
04/16/18	DEB	0019	re same (.3). Participate in conferences with labor team, S. D'Arcy, and J. Tucker re labor matters and union meetings (.4); review correspondence and labor	2.00
			documents from R. Wisotsky (.2); review final labor document from B. Adrian (.1); review and exchange correspondence with labor team re labor matters and union meetings (.4); prepare and exchange correspondence with L. Beckerman and labor team re labor matters (.1); prepare for April 17 union meetings including review of itinerary and	
			coordinating travel arrangements (.5); review news articles from working group re labor matters (.3).	
04/16/18	RW	0019	Conference call with L. Leyden, D. Busching, J. Wiener, S. D'Arcy, J. Tucker, and S. Olswanger re policy discussions with unions (.4); emails with L. Leyden, D. Busching, and J. Wiener re same and non-disclosure	2.90
			agreement (.4); prepare for April 17 meetings with UWUA and IBEW local unions (2.0).	
04/16/18	JLW	0019	Telephone conference re legislative solution efforts (.4); coordinate union meetings (.7); review employee-related documents, including communications sent to employees of debtor employees (.8).	2.00
04/16/18	JWL	0019	Review and revise Schneider retention declaration (.7, .3); participate in call re status of retention and incentive motions and declarations (.1); revise Cumberland incentive declaration (.2); revise Moore incentive	7.10
			declaration (.3); revise Moul incentive declaration (.3); review L. Beckerman's comments on retention declarations (.7); review and revise Harden retention declaration (2.3); review and revise Moul retention declaration (1.5); review and revise Cumberland retention declaration	
04/17/18	LGB	0019	(.7). Review email from S. Alberino re labor union calls (.1); respond to same (.1); review response to same (.1); respond to same (.1); review and	1.10
04/17/18	LHL	0019	mark up D. Moul declaration for KERP motion (.7). Participte in conference with local 29 re labor matters (1.0); participate in conference with local 272 re same (1.0); participate in conference	9.80
			with local 457 re same (.5); conferences with D. Busching, R. Wisotsky, C. Cookson and D. Winston re same (.6); prepare for union meetings (1.0); email with S. Alberino re labor matters (.2); travel to union meetings (3.0); travel back to NY (2.5).	
04/17/18	DK	0019	Confer with J. Furlong re cite checking of incentive motion (.1); cite check the motion (3.7); review precedent (2.6); research additional precedent related to motion (1.6).	8.00
04/17/18	RZ	0019	Review retention plan motion materials and consider issues.	1.50
04/17/18	RA	0019	Review the bankruptcy dockets for Ultra Petroleum, Energy Future Holdings, Patriot Coal, and Westinghouse Electric Company, and	0.80
04/17/18	JMF	0019	retrieve the motion and order(s) relating to employee retention plans. Revise draft KERP motion and proposed order (3.9, 1.0); attend to correspondence re KERP motion and supporting declarations (.5); follow up with team re cite-check of draft incentive programs motion	5.70
			(.1); Review proposed wages order (.2).	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/17/18	DEB	0019	Attend labor meetings with IBEW Locals 29, 29MP, and 272, and UWUA Locals 457 and 270, including travel to/from Beaver Falls, PA	16.70
			and Independence, OH and caucuses with L. Leyden, R. Wisotsky, C. Cookson, and D. Winston (16.4); review correspondence from L.	
			Leyden, S. Alberino, B. Kahn, and L. Beckerman re labor matters (.1);	
			review news articles from working group re labor matters (.1); exchange	
04/17/18	RW	0019	correspondence with B. Adrian re labor updates (.1). Travel to/from meetings with UWUA and IBEW local unions (9.1);	16.30
0 11 - 11 - 12			prepare for meetings with UWUA and IBEW local unions (1.2);	
			conferences with C. Cookson, D. Winston, L. Leyden and D. Busching (2.0); attend meeting with IBEW 29/29 MP (1.0); attend meeting with	
			IBEW 272 (1.0); attend meeting with UWUA 457 (1.0); attend meeting	
04/17/10	TT 337	0010	with UWUA 270 (1.0).	2.60
04/17/18	JLW	0019	Review of public news articles and statements about debtors' bankruptcy filings and related implications.	3.60
04/17/18	JWL	0019	Review L. Beckerman comments on declarations in support of retention motion (.5, .2, .3); review and revise Harden declaration (.5, .4, .3);	7.80
			review and revise Moul declaration (.5, .3, .4); review and revise	
			Cumberland declaration (.2, .3); review and revise Schneider declaration	
			(.2, .5, .4); review revised retention plans motion (.7); proofread all declarations (2.0); send retention plans motion and declarations to client,	
			A&M, Brouse, and Akin attorneys (.1).	
04/18/18	LGB	0019	Email with R. Giannantonio/S. Alberino re protocol (.1); telephone conference with Stenger re expert witness re KERP (.3); review Vassiles	1.20
			comments to incentive programs motion/declarations (.4); email	
			Vassiles re same (.1); email with Yudell, Casburn, Cumberland re	
			hearing calendar (.1); email Moul, Schneider re KPI metrics (.1); review Schneider comments on declarations (.1).	
04/18/18	ISD	0019	Review KERP pleadings.	0.90
04/18/18	LWL	0019	Obtain copies of various KERP agreements for J. Furlong.	1.30
04/18/18	JMF	0019	Confer and correspond with team re retention plan order research (.3); review retention plan precedent (.8); review A&M comments to	1.70
			incentive programs motion (.3); review revised exhibit to the Cumberland declaration in support of the incentive programs motion	
			(.3).	
04/18/18	DEB	0019	Review news articles from working group re labor matters (.3); review	0.40
			summary of labor matters from R. Wisotsky and correspondence from C. Cookson re same (.1).	
04/18/18	RW	0019	Conference with J. Wiener re April 17 meetings with UWUA and IBEW	1.80
			local unions (.3); review union retention bonus materials (.3); draft	
			summary of union retention negotiations (.7); emails with C. Cookson, L. Leyden, D. Busching, and J. Wiener re same (.4); emails with J.	
			Wiener and J. Furlong re same (.1).	
04/18/18	JLW	0019	Review and edit notes from initial meetings with local unions (1.8); review labor-related documents, including public filings and collective	4.10
			bargaining agreements (2.0); confer with R. Wisotsky re union meetings	
			(.3).	
04/18/18	JWL	0019	Review comments from local counsel re retention motion declarations (.5); revise same in accordance with local counsel's comments (1.0);	4.20
			review comments from L. Beckerman re same (.7); revise same	
			accordingly (1.2); review retention motion and send comments to J.	
04/18/18	KBK	0019	Furlong (.8). Compile motions and orders on employee retention plans from four	0.80
0-7/10/10	MDIX	0017	bankruptcy proceedings for J. Furlong.	0.30
04/19/18	JLS	0019	Review draft motions and supporting documents in connection with	1.70
			retention plans (1.5); confer with A. Qureshi re same (.2).	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/19/18	AQ	0019	Confer with J. Sorkin re KERP and review related emails.	0.20
04/19/18	SLA	0019	Review KERP pleadings (1.0); engage in calls re same (.4, .5); engage in	2.40
04/19/18	BRK	0019	calls re FENOC staffing issues (.5). Cite check KERP Motion.	2.50
04/19/18	LHL	0019	Telephone conference with S. D'Arcy re labor matters (.3); email with J.	0.50
01/19/10	LIIL	0019	Wiener, R. Wisotsky and D. Busching re same (.2).	0.50
04/19/18	DK	0019	Review additional precedent for the Incentive Motion (.6); update the	3.50
			motion with cite checking revisions (1.5); organize precedent for	
04/19/18	JMF	0019	attorney review (1.2); confer with J. Furlong re status (.2).	5.00
04/19/10	JIVIF	0019	Revise KERP motion (1.1, 1.5); revise incentive programs motion (1.0, .9); attend to correspondence with team re cite check review (.2) and	3.00
			declarations in support of incentive programs (.2); review comments of	
			R. Lieb re KERP motion (.1).	
04/19/18	DEB	0019	Review news articles from working group re labor matters (.1); review	0.20
04/19/18	RW	0019	correspondence from L. Leyden re labor matters (.1). Draft non-disclosure agreement for policy discussions with unions (5.3);	5.40
04/17/10	IX VV	0019	email with J. Wiener re same (.1).	3.40
04/19/18	JWL	0019	Review A&M's comments re declarations in support of incentive	4.40
			programs motion (.5); review and revise same (1.8); review Paul	
			Harden's comments on his declaration (.2); read and respond to emails re	
			retention and incentive motions and declarations (.8); review A&M exhibits to Cumberland declarations (1.1).	
04/20/18	JLS	0019	Confer with Akin Gump attorneys re witness prep in connection with	1.60
			motions (.4); review draft incentive and retention motions and	
0.4/0.0/4.0	100	0010	supporting documents (1.2).	0.20
04/20/18	ISD SLA	0019	Review KERP pleadings.	0.30 2.70
04/20/18	SLA	0019	Review KERP pleadings (1.1); engage in calls re same (.4, .5); engage in calls re FENOC retention issues (.4, .3).	2.70
04/20/18	LHL	0019	Review retention information (.5); review agreement re labor matters	1.00
			(.5).	
04/20/18	JMF	0019	Call with K. Bradley and B. Franklin re incentive programs motion (.2);	8.00
			confer with J. Leighton re incentive programs motion, KERP motion and supporting declarations (.5); revise KERP motion (3.8); revise incentive	
			programs motion (3.5).	
04/20/18	DEB	0019	Review news articles from working group re labor matters (.2); review	1.30
			correspondence from C. Cookson and R. Wisotsky re labor matters (.2);	
			review labor documents from C. Cookson (.3); exchange	
			correspondence with labor team re labor document (.1); review and annotate draft labor document (.5).	
04/20/18	RW	0019	Email with C. Cookson, L. Leyden, D. Busching, and J. Wiener re union	4.90
0 11 - 07 - 0			retention bonuses (.1); revise summary of union retention negotiations	
			(.2); email J. Furlong, L. Leyden, D. Busching, and J. Wiener re same;	
			draft/revise non-disclosure agreement with local unions (4.4); email with	
04/20/18	JWL	0019	L. Leyden, D. Busching, and J. Wiener re same (.2). Meet with J. Furlong re status of incentive and retention motions and	7.90
U 1 /2U/10	JWL	0019	declarations (.5); read and respond to emails re same (.7); gather	7.50
			signature pages for declarations (.2); review exhibits for Cumberland	
			declarations (.6); revise incentive motion declarations in accordance	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			with comments from various parties (1.4); revise retention motion declarations in accordance with comments from various parties (1.9);	
04/21/18	JLS	0019	proofread and edit all declarations prior to external circulation (2.5). Review correspondence re draft motions and supporting documents in	0.50
04/21/18	LGB	0019	connection with incentive and retention plans. Email with Cookson/Imobersteg re the Davis Besse 245 retention plan	0.50
			(.1); email with Casburn re same (.1); review email from Schneider re incentive programs motion/retention plan motion (.1); review email from Moul re same (.1); review email from Warvell re same (.1).	
04/21/18	RZ	0019	Review draft incentive motion and related documents.	0.60
04/21/18	JMF	0019	Review (.3) and email clients re revised incentive programs motion and related declarations (.1); review (.3) and email clients re revised KERP	0.80
04/21/10	DED	0010	motion and related declarations (.1).	0.10
04/21/18	DEB	0019	Review correspondence from C. Cookson, L. Beckerman, R. Casburn, and M. Imobersteg re labor matters.	0.10
04/22/18	JLS	0019	Review and edit motions and supporting documents in connection with incentive and retention programs; call with L. Beckerman re same (.3).	2.50
04/22/18	LGB	0019	Email S. Alberino re incentive programs motion/retention plan motion	3.10
			(.1); email Parlen/Sorkin re same (.1); email with Brody/Nicas re same (.1); review email from Imobersteg re 245 retention bonuses (.1);	
			telephone conference with Herriman re wages motion/chart (.4); review	
			revised retention motion and comment on same (.7); review revised slide	
			from A&M re 245 retention plan (.1); email J. Leighton re same (.1);	
			review revised Moul, Harden, Cumberland declarations re retention	
			motion (.4); email J. Leighton re same (.1); email with J. Sorkin re retention motion declarations (.1); telephone conference with Sorkin re	
			same (.3); review Lieb comments re retention declaration (.1); review	
			Stenger's comments re same (.3).	
04/22/18	JMF	0019	Revise KERP motion (.4); attend to case correspondence re KERP	0.70
04/22/18	DEB	0019	pleadings (.3). Review labor document from M. Imobersteg and correspondence from	0.10
04/22/10	DED	0019	L. Beckerman and R. Casburn re same.	0.10
04/22/18	JWL	0019	Revise incentive declarations (1.1); revise retention declarations (2.1);	3.50
			read and respond to emails re incentive and retention motions and	
04/22/19	пс	0010	declarations (.3).	0.70
04/23/18 04/23/18	JLS LGB	0019 0019	Review and edit draft motions and supporting documents. Telephone conference with J. Leighton, J. Furlong, Bradley, Franklin re	0.70 6.30
04/23/10	LOD	0017	incentive programs motion/retention plan motion (.4); review email from	0.50
			Adrian re employee talking points (.1); respond to same (.1); review	
			employee exhibits re 10a filing (.4); email with Warren re same (.2);	
			email R. Giannantonio/S. Alberino re call re employee protocol (.1);	
			email Reffner re same (.1); review employee FAQ and mark up same	
			(.4); email communications team re same (.1); email Leighton re Moul declaration re incentive programs motion (.1); email with B. Joyce re	
			retention plan motion (.1); review revised KERP motion (.6); email	
			Furlong/Leighton re comments to same (.1); review revised incentive	
			programs motion (.3); email J. Furlong re same (.1); review employee	
			obligations diligence requests from UCC (.1); email with Shahbain re	
			same (.1); review further revised KERP motion (.4); email J. Furlong/J. Leighton re same (.1); email J. Leighton/J. Furlong re filing KERP	
			motion/declarations (.1); email Adrian/Mulligan re incentive programs	
			motion/retention motion (.1); email Patton/Giannirakis re nuclear	
			bonuses (.1); review revised Cumberland declarations (.7); review email	
			from Yudell re same (.1); review revised Moul declarations (.6); review	
			revised Harden declarations (.6); email with R. Zaiss/Imobersteg re call re FENOC KEERP (.1).	
04/23/18	AQ	0019	Final review of declarations in support of compensation motions.	0.80

<u>Date</u> 04/23/18	<u>Tkpr</u> JMF	<u>Task</u> 0019	Revise KERP motion (1.0); revise incentive programs motion (1.0); review draft declarations and correspondence re same (1.0); attend call with L. Beckerman, J. Leighton, K. Bradley and B. Franklin re filing of	<u>Hours</u> 3.40
04/23/18 04/23/18	DEB JLW	0019 0019	motions (.4). Review news articles from working group re labor matters. Review of news articles and related press mentionings of debtors' bankruptcy and related legislative efforts.	0.30 2.80
04/23/18	JWL	0019	Revise incentive motion declarations (1.3); revise retention motion declarations (1.7); participate in call with local counsel, L. Beckerman, and J. Furlong re filing retention and incentive motions and declarations (.4); email with L. Beckerman and J. Furlong re status of motions and declarations (.2); review retention and incentive motions and provide comments to J. Furlong (1.4); proofread all declarations (3.0); send final retention plan motion and related declarations to local counsel for filing	8.30
04/24/18	LGB	0019	(.1); send all filed motions and declarations to client and A&M (.2). Telephone conference with R. Zaiss, Imobersteg, Lieb re FENOC KERP (.5); review email from Johnston re due diligence requests re employee obligations (.2); respond to same (.1); email with Herriman re nuclear bonuses (.1); review revised KERP Q&A (.2); email R. Zaiss re same (.1); email with L. Leyden re meeting with Mansfield/Sammis unions (.1); email with Moul re same (.1); telephone conference with Leyden re same (.2); telephone conference with C. Moore re same (.4); telephone conference with L. Leyden re same (.2).	2.40
04/24/18	LHL	0019	Email with C. Cookson re labor matters (.2); telephone conferences and email with L. Beckerman re same (.3); telephone conference and email with D. Moul re same (.3); telephone conference with L. Beckerman and C. Moore re same (.2); review CBAs (2.0); telephone conference with D. Busching and J. Wiener re same (.5).	3.50
04/24/18	RZ	0019	Prepare for and attend call with client re incentive and retention issues (.7); revise Q&A re same (.9).	1.60
04/24/18	DEB	0019	Review correspondence from L. Beckerman, C. Cookson, and L. Leyden re labor matters (.1); review news articles from working group re labor matters (.1); conference with L. Leyden and J. Wiener re labor matters (.5); review J. Wiener summary re labor matters (.1); review L. Leyden comments re same and exchange correspondence with labor team re same (.1).	0.90
04/24/18	RW	0019	Conference with J. Wiener re union negotiations (.3); draft summary of April 17 union meetings (3.1); emails with J. Wiener, L. Leyden, and D. Busching re same (.4).	3.80
04/24/18	JLW	0019	Telephone conferences with L. Leyden and D. Busching re labor strategy (.5); email correspondence with L. Leyden, L. Beckerman, and D. Busching re the same (.4); draft and revise summary of meetings with local unions (2.0); conference with R. Wisotsky re the same (.3); review of labor and employment related documents related to UWUA Local 457 and IBEW 272, including collective bargaining agreements (1.4).	4.60
04/25/18	LGB	0019	Participate in call re union negotiations with Moore, Leyden, Schneider, Moul, Harden (1.1); review summary of meetings with unions (.3); telephone conference with Imobersteg re various HR issues (.3); review email from R. Giannantonio re protocol (.1); participate in call re same with Wearsch, Reffner, Moul, Walker, Zaisky (.7); participate in call re same with Moul, R. Giannatonio (.1); review email from Imobersteg re AIP payment date (.1); respond to same (.1).	2.80
04/25/18	LHL	0019	Telephone conference with L. Beckerman, D. Moul, D. Schneider and C. Moore re labor matters (1.1); telephone conference with R. Wisotsky and J. Wiener re same (.3); revise union communications (.4); review labor agreements (1.4)	3.20

<u>Date</u> 04/25/18	Tkpr DEB	<u>Task</u> 0019	Review L. Leyden comments re labor summary and correspondence from L. Leyden and J. Wiener re same (.1); revise and update labor document (.2); review news articles from working group re labor matters (.2); review correspondence from B. Throne and L. Leyden re labor matters (.1); review correspondence and documents from J. Wiener and	<u>Hours</u> 1.30
			L. Leyden re labor matters (.1); review union correspondence from C. Cookson (.1); review correspondence from L. Leyden and R. Wisotsky re same (.1); review labor document from R. Wisotsky and L. Leyden comments re same (.2); exchange correspondence and conference with labor team re labor matters (.2).	
04/25/18	RW	0019	Confer with J. Wiener re union negotiations (.4, .2); conference call with L. Leyden, and J. Wiener re same (.3); emails with L. Leyden, D. Busching, and J. Wiener re same (.3); draft/revise response to OPEIU 19 demand letter (2.1); emails with L. Leyden, D. Busching, and J. Wiener re same (.2); review news articles and legislative materials re policy considerations (2.4); review union agreements (1.3).	7.10
04/25/18	JLW	0019	Conference with R. Wisotsky re labor strategy (.4); revise summary of first meetings with debtor unions (.6); review of labor documents, including drafting summary of major labor facts (2.5); telephone conference with L. Leyden, and R. Wisotsky re labor strategy (.3); conference with R. Wisotsky re the same (.2); review letter re demand to bargain from OPEIU 19 (.2).	4.20
04/26/18	LGB	0019	Review email from R. Giannantonio re workers compensation (.1); respond to same (.1); email Furlong re final wages order (.1); review revised final wages order (.1); email Milender/Price re same (.1); review email from Leyden re FENOC unions/communications (.1); respond to same (.1); email with R. Giannantonio re relocation of FERC compliance personnel (.1).	0.80
04/26/18	SLA	0019	Attend to retention plan issues (.5, .8).	1.30
04/26/18	LHL	0019	Read and respond to emails re labor matters.	0.40
04/26/18	JMF	0019	Revise proposed final wages order (.3); email L. Beckerman re same (.1).	0.40
04/26/18	DEB	0019	Revise and update labor document (2.5); review news articles from working group re labor matters (.4).	2.90
04/27/18	JLS	0019	Review correspondence re communications with UCC in connection with incentive and retention motions.	0.20
04/27/18	LGB	0019	Telephone conference with Herriman, B. Joyce, Cumberland, Casburn, and Yudell re information request (.6); office conference with J. Sorkin re same (.2); review 1Q KPI newsletters (.2); email Moul/R. Giannantonio re same (.1); email with L. Leyden re Pleasants/Cookson inquiry (.1); email with Milender re adjournment (.1); email C. Moore/B. Kahn/S. Alberino re same (.1).	1.40
04/27/18	LHL	0019	Email with C. Cookson re labor matters (.4); email with L. Beckerman re same (.1).	0.50
04/27/18	JMF	0019	Prepare for (.2) and attend call with A&M re incentive programs and retention plans (1.0).	1.20
04/27/18	DEB	0019	Finalize labor document (.3); prepare and exchange correspondence with L. Leyden, R. Wisotsky, and J. Wiener re same (.1); review labor documents from R. Wisotsky (.2); exchange correspondence with R. Wisotsky re same (.1); review correspondence from C. Cookson, L. Leyden, and L. Beckerman re labor matters (.1); review news articles from working group re labor matters (.1).	0.90
04/27/18	RW	0019	Review (.2) and update (.1) non-disclosure agreement with unions re policy discussions; email with L. Leyden, D. Busching, and J. Wiener re	0.50
04/27/18	JLW	0019	same (.2). Review recent news articles and press statements related to filings and workforce (1.9); review collective bargaining agreements (2.3).	4.20

<u>Date</u>	Tkpr	<u>Task</u>		Hours
04/30/18	LGB	0019	Email with Joyce re due diligence information re incentive	1.60
			compensation programs/retention plans (.1); email with Giannantonio re	
			AIP (.1); telephone conference with Krasa-Berstell re reacting retention documents (.1); telephone conference with S. D'Addese re same (.1);	
			review due diligence materials (.3); email with Joyce re same (.1);	
			email with Milbank re same (.1); email with Joyce re same (.1);	
			telephone conference with Moore, Cumberland, Joyce, Casburn, Yudell	
			re same (.5); email with Milender re adjournment of objection deadline	
			to May 9 for incentive programs motion, retention plan motion (.1).	
04/30/18	DK	0019	Confer with L. Beckerman re redacting of exhibits to KERP agreement	0.70
			(.1); redact the above (.5); draft status email for attorneys (.1).	
04/30/18	DEB	0019	Review news articles from working group re labor matters (.2); review	0.70
			union CBAs from J. Wiener (.5).	
04/30/18	RW	0019	Emails with J. Furlong and L. Beckerman re local 245 retention	4.20
			memorandum of understanding (.1); email with C. Cookson and J.	
			Wiener re same (.5); review labor diligence re retention negotiations	
			(2.1); review collective bargaining agreements of IBEW Local 272 and	
			UWUA Local 457 (1.5).	
04/30/18	SAD	0019	Apply redactions to KERP agreements (2).	2.00
04/30/18	ZNA	0019	Search data room for LTIP documents (.2); review same (.1); email	0.40
0.44.04.0			same to L. Beckerman (.1).	
04/13/18	DIF	0022	Work on advisor NDAs.	0.40
04/25/18	LGB	0022	Review email from S. Alberino re plan termsheet.	0.10
04/25/18	KND	0022	Review email re plan term sheet.	0.10
04/26/18	SLA	0022	Analyze plan issues.	1.00
04/01/18	DHB	0024	Read and respond to emails re Bay Shore process.	0.20
04/02/18	DHB	0024	Email communications re retail issues (.1); conference call with	3.10
			corporate team re schedules issue (.6); email re status of retail sales (.1);	
			call JD re Bay Shore sale (.2); review and comment on board process letter (.4); review and revise bid procedures for retail (.8); review Lazard	
			timeline slides re same (.3); email re same (.1); begin review of bids (.5).	
04/02/18	MLB	0024	Attention to disclosure schedules and teleconferences and	2.90
04/02/10	WILD	0024	correspondence re same (1.5); attention to process materials and letter	2.70
			(1.2); attention to related matters (.2).	
04/02/18	ZNW	0024	Call re retail schedules (.5); working on retail process letter (1.0); review	2.80
0 .7 0 27 10	22 () (002.	of slides re Phase I bids (.5); review of updated schedules for retail APA	2.00
			(.8).	
04/02/18	DJB	0024	Take notes on call with Z. Wittenberg, D. Botter and M. Bonsignore re	2.60
			disclosure schedules (.5); compile executed version of non-disclosure	
			agreement (.2); revise disclosure schedules (1.9).	
04/03/18	DHB	0024	Email Z. Wittenberg re retail sale issues (.1); review and revise Lazard	1.90
			full book re same (.5); conference call re retail sale status (.7); call with	
			Calfey re retail sale issues (.5); follow-up with Z. Wittenberg re same	
			(.1).	
04/03/18	SLA	0024	Participate in calls re retail sale process.	1.20
04/03/18	ZNW	0024	Call re retail process (.5); call re state regulatory issues (.5); review Bay	2.00
			Shore checklist (.5); Bay Shore weekly call (.5).	
04/03/18	KND	0024	Call with Z. Wittenberg, D. Botter and local counsel re retail sale.	0.50
04/04/18	ISD	0024	Review retail sale issues and next steps.	0.50
04/04/18	DHB	0024	Prepare for call with Fratini re Bay Shore sale (.3); conference call re	3.20
			Fratini declaration and follow-up with Z. Wittenberg re same (.8); email	
			with D. Thomas re Bay Shore sale (.3); review Lazard update on retail	
			sale to creditors and comment (.3); review Squire's and Brouse's	
			comments to Bay Shore pleadings (.9); review new version of Lazard update (.3); call with Z. Wittenberg and Hales re same (.2); and emails	
			re same (.1).	
04/04/18	MLB	0024	Teleconferences and correspondence re Disclosure Schedules (.9);	1.80
0 1/0 1/10		0021	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/04/18	ZNW	0024	review and revise same (.6); diligence re same (.3). Call re Bay Shore sale process (.8); review of board resolutions (.5);	3.00
04/04/18	PCC	0024	drafting revisions to retail APA (1.7). Review Squire comments to the Bay Shore motion (.5); email D. Botter re same (.1); correspond with Brouse re Bay Shore motion (.1); confer with Brouse re same (.1); review Brouse comments to the Bay Shore motion (.1); review comments by the Bay Shore business development to the Bay Shore motion (.1)	1.00
04/04/18	DJB	0024	team to the Bay Shore motion (.1). Call with client re disclosure schedules (.4); revise disclosure schedules following call (.4); draft email to client re schedules and locate and attach various documentation to be included(.1); revise schedules further based on comments by M. Bonsignore (.2).	1.10
04/05/18	DHB	0024	Call with counsel to BSPC re sale process (.3); confer with J. Newdeck re same (.4); confer with Z. Wittenberg re retail and aircraft status (.1); conduct work related to same (.3); office confer with S. Alberino re same and PUCO issues (.2); review and revise Bay Shore declaration and confer with C. Gessner re same (1.7); confer with P. Chen re changes to Bay Shore pleadings (.4); review BSPC business person comment to same (.2); read and respond to emails re aircraft sales order and next steps (.1).	3.70
04/05/18	MLB	0024	Attention to APA and Disclosure Schedules (.6); diligence re material contracts (1.0).	1.60
04/05/18	JFN	0024	Call with D. Botter re upcoming sale motions (.4); brief review of underlying documents (.4); various emails re same (.2).	1.00
04/05/18	PCC	0024	Meet with D. Botter re drafting revisions to the Bay Shore motion (.4); research re same, including reviewing the APA and other transaction documents (.5); email Z. Wittenberg re same (.2); correspond with J. Newdeck re same (.1).	1.20
04/06/18	ISD	0024	Review retail sale issues and next steps.	0.70
04/06/18	DHB	0024	Office conference with P. Chen re changes to Bay Shore pleadings (.3, .2); review final changes (.2); correspondence re same (.2, .1); telephone call with counsel to Buyer (.3); enagage in correspondence re sales motions and timing (.4); emails with Lazard re sales issues (.1).	1.80
04/06/18	MLB	0024	Review and revise Disclosure Schedules (.9); diligence re same (.2); correspondence re same (.3).	1.40
04/06/18	JFN	0024	Review and respond to various emails re upcoming sale motions (.2, .2); participate in call re same (.4); brief review of documents related to same (.3)	1.10
04/06/18	PCC	0024	Draft revisions to the Bay Shore motion (4.0, 1.9, .3); email Z. Wittenberg re same (.1); email C. Gessner re same (.2); email D. Botter re same (.1); confer with D. Botter re same (.3, .2); draft and send emails to Orrick, Squire, and Brouse re same (.7); correspond with J. Newdeck re drafting emails (.1).	7.90
04/06/18	KND	0024	Revise retail book bid procedures.	1.60
04/08/18	DHB	0024	Consider open items on retail and email with K. Doorley re same.	0.10
04/08/18	ZNA	0024	Emails with K. Doorley and J. Leighton re customer contract assignment research re retail book sale.	0.20
04/08/18	DJB	0024	Review and summarize materials of case identified in lien searches.	0.30
04/09/18	ISD	0024	Review Bay Shore sale issues (.2); review retail sale issues (.2).	0.40
04/09/18	DHB	0024	Review and comment on revised Retail bid procedures (.4); confer with K. Doorley re same (.1); email re aircraft sales (.1); conference call with team re same (.5); call with Z. Wittenberg and C. Gessner re declarations for retail and follow-up re same (.4); emails re retail sale issues (.1).	1.60
04/09/18	MLB	0024	Teleconference re disclosure schedules and related regulatory matters (.6); review and revise same (.8).	1.40
04/09/18	JFN	0024	Review sale documents and precedent (1.0, .6, .3); review of sale order (.5); email with corporate re same (.1, .1); call with corporate and FR re	3.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			aircraft sales (.5, .1); confer with J. Thompson re same (.2); follow up with Brouse re timing (.1); further communications with J. Thompson re same (.3).	
04/09/18	SKW	0024	Call with J. Thompson, J. Newdeck, Z. Wittenberg and D. Botter re aircraft sale motion (.5); review and revise motion excerpt (1.0); draft consent letter to file aircraft appraisals with sale motion (.5); draft aircraft lease termination notice for N91FE (.6).	2.60
04/09/18	ZNA	0024	Research NJ admin code re assignability of customer contracts (4.5); email J. White and T. Belcher re same (.3).	4.80
04/09/18	PCC	0024	Correspond with J. Thompson re motion notice provision.	0.20
04/09/18	JAT	0024	Draft aircraft sale motion (6.3); call with Z. Wittenberg, S. Withers, D. Botter and J. Newdeck re same (.5); discuss same with J. Newdeck (.2).	7.00
04/09/18	KND	0024	Call with D. Botter re retail book (.1); review retail book bid procedures (.3); email with Z. Adorno and J. Leighton re contract assumption research (.2).	0.60
04/09/18	DJB	0024	Respond to question from M. Bonsignore re case research (.3); take notes on call with client re disclosure schedules (1.0); review documents sent by client and send analysis to M. Bonsignore (1.0); run requested redline for M. Bonsignore re asset purchase agreement (.1).	2.40
04/10/18	DHB	0024	Email re Bay Shore and DC comments (.4); conference call with JD re same (.2); conference call re Bay Shore closing issues (.7); Retail sale coordination call (.5); review Z. Wittenberg comments re Retail bid procedures and emails re same (.3); attend to transfer issues (.4); email communications re same and review of state law issues and review of charts re same (.2); review Lazard bid procedure comments (.2); email re same (.2).	3.10
04/10/18	MLB	0024	Review and revise APA and Disclosure Schedules (1.1); review and revise NDA (.3); correspondence re same (.2).	1.60
04/10/18	JFN	0024	Review and comment on draft sale motion (2.3); engage in communications with J. Thompson re same (.1, .1); call with Brouse re sale notice issues (.3); review Bay Shore timing (.1); send follow up question to Brouse re same (.1); draft internal email re same (.4, .2); email with Brouse (.1); email with J. Thompson re questions to aircraft sale motion (.1); review and comment on sale order and new language for sale motion (.7); review revised aircraft sale motion (2.1); call with Brouse re case management issues re sale motions (.2); draft internal email re same (.2); review corporate comments to Aircraft sale motion (.2) and email re same (.1); review revised Aircraft sale motion and communications re same (.8, .3,.5).	9.00
04/10/18	ZNW	0024	Weekly Bay Shore call (.7); Review of aircraft filing documents and consent forms (1.9); review of retail bidding procedures and other retail documents (1.8); review of Calfee assignment research (1.5); call with J Thompson re aircraft sale (.2).	6.10
04/10/18	SKW	0024	Revise and circulate aircraft lease termination notice (.5); revise and circulate consent to file aircraft appraisals (.5).	1.00
04/10/18	ZNA	0024	Conduct research re retail book contract assignment (3.0, 1.5); call with FERC team re research (.2); draft summary of findings (.5); email team	5.40
04/10/18	TLB	0024	re same (.2). Review Bay Shore transaction developments (.3); call with Bay Shore deal team (.7).	1.00
04/10/18	PCC	0024	Review Squire comments to the Bay Shore motion (.1); correspond with J. Newdeck re Bay Shore motion (.1); correspond with J. Thompson re same (.2); correspond with C. Gessner re same (.1); summarize comments for D. Botter (.2); review Jones Day comments in correspondence with C. Gessner and update the motion (.6); research issues for the motion (.3).	1.60
04/10/18	JWL	0024	Conduct research re potential assignment issues in retail book sale (.5);	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	and and area and to smalle as some (2)	Hours
04/10/18	JAT	0024	read and respond to emails re same (.2). Draft Aircraft motion (2.5, 1.8, .5); revise same (1.3, .3, .5); discuss	7.90
			same with J. Newdeck (.2, .2, .2); call with Z. Wittenberg re same (.2); call with B. Joyce re same (.2).	
04/10/18	KND	0024	Review Z. Wittenberg comments to retail bid procedures (.1); confer	2.20
			with Z. Wittenberg re; same (.1); review materials re contract	
			assumption (1.2); revise bid procedures per Z. Wittenberg and Lazard comments (.8).	
04/10/18	DJB	0024	Perform scrub of asset purchase agreement in tracked changes (.8);	1.80
			revise asset purchase agreement further based on comments from M.	
			Bonsignore and send to M. Bonsignore (.2); revise non-disclosure	
04/11/18	DHB	0024	agreement from counterparty (.2); revise disclosure schedules (.6). Review of Calfey state law retail analysis (.2); conference call with Z.	3.60
0 1/11/10	DIID	002.	Wittenberg and K. Doorley re same (.4); conference call with T.	2.00
			Alexander re assignment issues (.7); participate in retail sale call (.3);	
			follow-up with D. Hales (.3); review and revise draft aircraft sale motion	
04/11/18	MLB	0024	(1.5); email re same (.1); email re bid procedures (.1). Attention to APA (1.2) and Disclosure Schedules (1.6); teleconference	4.10
04/11/10	MILD	0024	re transaction process (.5); attention to bidding procedures (.5); diligence	4.10
			re state regulatory requirements and related analysis (.3).	
04/11/18	JFN	0024	Email with J. Thompson re declaration for Aircraft sale (.1); review and	3.00
			comment on same (1.1, .5); follow up re aircraft sale motion and	
			communications re same (.8); review Bay Shore sale motion/order (.4, .1)	
04/11/18	ZNW	0024	Call re retail contracts (.4); call re state regulatory issues (.5); working	1.80
			on bid procedures and other retail documents (.9).	
04/11/18	DK	0024	Confer with P. Chen re cite checking of Bay Shore motion.	0.20
04/11/18	SKW	0024	Draft aircraft lease termination agreements (.8); correspond with Z.	1.00
04/11/18	ZNA	0024	Wittenberg re same (.2). Review J. Leighton memo re contract assignment.	0.30
04/11/18	PCC	0024	Update the Bay Shore motion and seek paralegal cite review of same	1.00
			(.5); correspond with D. Krasa-Berstell re same (.1); correspond with J.	
			Furlong re motion formatting issue (.2); correspond with Brouse re same	
04/11/18	JWL	0024	(.2). Conduct research re potential assignment issues associated with retail	7.90
04/11/10	JWL	0024	book sale (3.1); draft, review, and revise memorandum re same (2.3);	7.90
			review follow-up questions from K. Doorley re same (.1); conduct	
			follow-up research re same (2.4).	
04/11/18	JAT	0024	Draft airplane motion declaration (1.7); revise same (2.1); revise	5.50
04/11/18	KND	0024	airplane motion (1.2); emails re same (.5). Call with D. Botter, M. Bonsingore and Z. Wittenberg re retail sale (.4);	4.10
0-4/11/10	KIND	0024	conduct research re contract assumption (2.9); call with Akin and Calfee	4.10
			teams re same (.8).	
04/11/18	DJB	0024	Review Michigan contracts and create diligence chart with key	2.30
			provisions from same (1.8); take notes on call with Calfee re regulatory research and assignability of contracts (.5).	
04/12/18	ISD	0024	Review retail sale issues.	0.50
04/12/18	DHB	0024	Review of memo re 365 (c) and (f) (.3); consider timing of sale motions	0.80
			and emails re same (.3); engage in communications re Bay Shore sale	
04/10/10	CT A	0024	status and comments (.2).	0.70
04/12/18 04/12/18	SLA MLB	0024 0024	Calls re retail sale process issues. Attention to Disclosure Schedules (.8); diligence re customer contracts	0.60 2.10
07/12/10	1411717	002 -1	(.9); attention to regulatory matters (.2); correspondence re same (.2).	2.10
04/12/18	JFN	0024	Review D. Botter comments to sale motion and email response re same	3.80
			(.5); read and respond to internal emails re status of hearing (.1, .1);	
			email Brouse re draft motion (.1); read and respond to internal emails re notice requirements and review case management order (.2); review	
			notice requirements and review case management order (.2), review	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	various iterations of revised aircraft sale motion and comment on same	<u>Hours</u>
			(1.1, .3, .3); revise declaration and order and comment on same (.8); follow up re 363 hearings (.2, .1).	
04/12/18	ZNW	0024	Meeting with Calpine re retail sale.	3.50
04/12/18	DK	0024	FES team meeting. Review Bay Shore motion in preparation for cite checking (.6); cite	5.60
			check the motion (5).	
04/12/18	JPW	0024	Team conference call.	0.30
04/12/18	GDC	0024	Participate in status call.	0.30
04/12/18	PCC	0024	Review the buyer's comments to the Bay Shore motion and revise based upon same.	1.50
04/12/18	JWL	0024	Review section of sale motion re PSA (.2); draft email to J. Thompson re same (.2).	0.40
04/12/18	JAT	0024	Revise airplane motion (3.1, 1.5, .5); discuss same with J. Newdeck (.2, .2, .2).	5.70
04/12/18	DJB	0024	Complete draft of diligence chart for Michigan contracts and send to M.	2.70
			Bonsignore for review (1.2); revise same chart based on comments by	
			M. Bonsignore, convert chart from excel to word, and send diligence	
04/12/10	IOD	0024	chart to Z. Wittenberg (1.4); correspond with Z. Wittenberg re same (.1).	0.50
04/13/18	ISD	0024	Review Bay Shore sale issues.	0.50
04/13/18	DHB	0024	Review and consider Orrick comments to sale pleadings (1.0); begin	2.70
			review of revised aircraft pleadings (.6); call re follow-up to retail sale	
			diligence session (.5); email re Bay Shore sale and timing (.1); confer	
			with S. Alberino re same (.1); review research on 365 (c)(1) and emails	
04/12/10	CT A	0024	re same (.4).	1 10
04/13/18	SLA	0024	Attend to Bay Shore sale pleadings (.5); engage in calls re aircraft sale	1.10
04/12/19	MID	0024	issues (.6). Dilicense as systems contracts (1.1); ettention to recycletom; metters	1.00
04/13/18	MLB	0024	Diligence re customer contracts (1.1); attention to regulatory matters	1.90
04/12/10	701111	0024	(.6); correspondence re same (.2).	2.20
04/13/18	ZNW	0024	Call with FES and Lazard re retail sale (.5); working on various	2.20
04/13/18	ZNA	0024	assignment and related retail issues (1.7). Review research re customer assignment.	0.60
04/13/18	JWL	0024	Revise memorandum re assignment issues in retail book sale (.8); draft	4.90
04/13/16	JWL	0024	email to D. Botter summarizing research re same (.3); review legislative	4.50
			history for anti-slamming statutes and regulations in MD, IL, OH, PA,	
			MI, and NJ (3.2); draft research summary re same (.6).	
04/13/18	KND	0024	Confers with J. Leighton and Z. Adorno re 365(c) research (.2); confer	0.30
0 1/15/10	III (D	0021	with Z. Wittenberg re same (.1).	0.50
04/14/18	JWL	0024	Conduct follow-up research re potential assignment issues with retail	4.90
0 1/1 1/10	V 2	002.	contracts (4.2); draft research summary re same (.7).	,
04/15/18	DHB	0024	Finish review of changes to aircraft sale pleadings and email comments	0.50
			re same (.4); emails with team re same (.1).	
04/15/18	JFN	0024	Review email comments to aircraft sale motion (.1); read and respond to	0.70
			internal emails re same (.1, .1); revise aircraft sale motion (.2);	
			communications to company (.1) and JD (.1) re aircraft sale motion.	
04/15/18	JAT	0024	Revise aircraft motion (.2); read and respond to emails re same (.3).	0.50
04/16/18	DHB	0024	Email re aircraft sale (.1); conference call re assignment issues (.4);	1.00
			review and consider latest research (.4); email re same (.1).	
04/16/18	MLB	0024	Attention to regulatory considerations (.4); teleconference re same (.5);	1.90
			review and revise Schedules re same (1.0).	
04/16/18	JFN	0024	Review internal emails re edits to aircraft motion (.1) and follow up with	1.30
			J. Thompson re same (.1); review company comments to sale motion (.2,	
			.2) and follow up re same (.1); enagage in communications re hearing on	
			asset sale motions (.1); attend to issues re Bay Shore motion/review (.5).	
04/16/18	ZNW	0024	Call re retail assignment issues (.4); review and comment on aircraft	2.10
			related documentation (.5); review and comment on APA schedules	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(1.2)	<u>Hours</u>
04/16/18	SKW	0024	(1.2). Emails with R. Giannantonio re aircraft lease terminations.	0.20
04/16/18	PCC	0024	Revise the Bay Shore motion.	0.20
04/16/18	JWL	0024	Draft summary of retail contract assignment research and send to D.	1.10
			Botter.	
04/16/18	JAT	0024	Revise airplane motion (.6, 1.0); attend to emails re same (.2).	1.80
04/16/18	KND	0024	Call with D. Botter, Z. Wittenberg, M. Bonsignore and T. Alexander re	0.50
04/16/19	DID	0024	365(c) (.4); review email from J. Leighton re same (.1).	2.50
04/16/18	DJB	0024	Revise disclosure schedules and send redline to M. Bonsignore (.9); revise disclosure schedules further based on comments by M.	2.50
			Bonsignore (.6); send revised draft to Z. Wittenberg for review (.1);	
			correspond with Z. Wittenberg re same (.2); revise schedules based on	
			comments by Z. Wittenberg (.7).	
04/17/18	DHB	0024	Review MFE term letter and emails re same (.2); review client	2.40
			comments to Aircraft sale pleadings and emails re same (.3); review	
			Fratini declaration changes and email re same (.3); email re retail	
			contract issues (.3); review Orrick comments to Bay Shore sale notice	
			and order (.6); email re forward contract issues (.2); call with Z.	
			Wittenberg re same (.3); read and respond to further emails re same (.2).	
04/17/18	MLB	0024	Attention to customer contracts and diligence re same (1.8); revise chart	2.70
04/17/10	IENI	0024	re same (.6); review and revise Disclosure Schedules (.3).	0.40
04/17/18	JFN	0024	Email and follow up re aircraft motion $(.1, .1)$ and Bay Shore Motion $(.1, .1)$.	0.40
04/17/18	ZNW	0024	Participate in retail meetings.	6.00
04/17/18	SKW	0024	Attend Bay Shore closing checklist call.	0.50
04/17/18	PCC	0024	Correspond with J. Newdeck re Bay Shore motion (.2, .1); revise same	0.70
			(.3); correspond with D. Botter and J. Newdeck re same (.1).	
04/17/18	JWL	0024	Outline and draft memorandum to client re retail contract assignment	1.50
			research.	
04/17/18	DJB	0024	Perform review of customer contract templates (1.5); draft summary	2.10
			email to client re same and pull underlying documents to be attached	
			(.3); discuss same with M. Bonsignore (.2); compile and send execution version of non-disclosure agreement (.1).	
04/18/18	DHB	0024	Review Bay Shore declarations and emails re same (.5); confer with J.	1.20
04/10/10	DIID	0024	Newdeck re sales status and Orrick changes (.2); review JD comments to	1.20
			aircraft sale pleadings (.3); email re same (.1); engage in	
			communications re Bay shore timing (.1).	
04/18/18	MLB	0024	Attention to customer contracts and diligence re same (2.8); revise chart	3.30
			re same (.5).	
04/18/18	JFN	0024	Call with D. Botter re Bay Shore Motion (.2); emails to P.Chen re same	1.40
			(.1, .1); review comments to Bay Shore motion (.3); review JD	
			comments to aircraft motion (.2); internal emails re same (.1, .1); follow	
			up with JD re aircraft motion open issues (.1); review stuatus of 363	
04/18/18	ZNW	0024	motions (.2). Participate in retail meetings.	6.80
04/18/18	PCC	0024	Review buyer's comments to the Bay Shore motion and correspond with	3.50
07/10/10	icc	0024	J. Newdeck re same (1.0); incorporate buyer's comments into the Bay	3.30
			Shore motion (2.5).	
04/18/18	JWL	0024	Draft, review, and revise memorandum re potential assignment issues in	2.80
			retail book sale.	
04/18/18	JAT	0024	Revise airplane motion (.2); read and respond to emails re same (.2).	0.40
04/18/18	DJB	0024	Perform diligence review of customer contracts (3.0); discuss same with	6.70
			M. Bonsignore (.5); create diligence chart of key items re same,	
			including assignment provisions and other bankruptcy-related items	
			(2.0); send chart to M. Bonsignore for review (.1); revise diligence chart	
			based on comments by M. Bonsignore (.5); correspond with M.	
			Bonsignore re same (.1); revise diligence chart further based on	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/19/18	DHB	0024	additional comments by M. Bonsignore (.5). Review new drafts of Bay Shore pleadings (.5); engage in	1.10
04/12/10	DIID	0024	communications re same and next steps (.4); engage in aircraft sale communications and next steps (.2).	1.10
04/19/18	MLB	0024	Attention to customer contracts and diligence re same.	1.10
04/19/18	JFN	0024	Emails re comments to aircraft motion (.1); send internal emails re	3.60
			timing of aircraft sale closing (.1, .1); email P. Chen re Bay Shore	
			motion (.1, .1) and review revisions to and revise same (.6); email with J. Thompson re Jones Day aircraft sale comments (.1); review Bay Shore	
			Motion and revisions to same (.5); engage in communications re same	
			(.2); email Orrick re same (.1); follow up re status of sale motions (.1,	
			.1); consider issues related to aircraft appraisals (.3) and call with A&M	
			(.2) and Brouse (.2) re same; call with D. Botter re Bay Shore Motion	
			(.2); email P Chen re same (.1, .1); review further revised Bay Shore	
04/19/18	SKW	0024	Motion and revisions to same (.3). Review Jones Day markup of aircraft sale motion.	0.50
04/19/18	ZNA	0024	Review and comment on J. Leighton memo.	0.50
04/19/18	PCC	0024	Correspond with J. Newdeck re revisions to Bay Shore motion (.1, .2);	2.10
			incorporate same (.7); correspond with C. Gessner re same (.2, .1);	
			present to D. Botter and J. Newdeck same (.6); correspond with D.	
04/10/10	****	0024	Botter and J. Newdeck re same (.2).	2.70
04/19/18	JWL	0024	Review Z. Adorno's comments re memorandum on retail book assignment issues (.3); revise memorandum accordingly (.8); proofread	2.70
			memorandum (.7); send memorandum to D. Botter (.1); participate in	
			call re forward contract merchant issues (.5); review Z. Adorno's	
			research summary re same and provide comments (.3).	
04/19/18	JAT	0024	Revise airplane motion (1.2, .2, .3, .3, .3); read and respond to emails re	2.70
04/10/10	IAND	0024	same (.4).	0.20
04/19/18 04/19/18	KND DJB	0024 0024	Call with D. Hales re case status and retail book sale. Review and correspond with M. Bonsignore re summary email of	0.20 0.70
04/17/10	Dip	0024	findings in chart (.4); review underlying documents to do same (.3).	0.70
04/20/18	DHB	0024	Brief status report on sales to group.	0.10
04/20/18	DHB	0024	Engage in communications re Forward contract analysis (.1); engage in	0.20
			communications with UCC counsel re sales (.1).	
04/20/18	MLB	0024	Review and revise escrow agreement (.8); related form ancillary	1.30
04/22/18	DHB	0024	documents (.5). Review changes to memo re FCM issues (.6); emails re same (.2).	0.80
04/23/18	ISD	0024	Review retail sale issues and next steps.	0.60
04/23/18	DHB	0024	Review and revise new draft memo re FCM (.5); review revised version	1.60
			and emails re same (.2) (.2); conference call with Committee counsel re	
			pending sales (.6); email communications re BSPC sale (.1).	
04/23/18	MLB	0024	Attention to schedules (.4); prepare forms of ancillary agreements (1.6);	2.40
			attention to related matters (.2); revise NDA and correspondence re same (.2).	
04/23/18	JFN	0024	Consider comments re Bay Shore motion and various communication re	1.80
0 1/ = 0/ = 0			same (.2, .2, .1); review sale motions (.6); call with Milbank re same	-100
			(.6); follow up on internal email re same (.1)	
04/23/18	ZNW	0024	Participate in FES board meeting (2.5); call with Milbank re asset sales	4.50
			(.5); review of NDA for Bay Shore (.5); attend to question re 10-Q (.3);	
04/23/18	DJB	0024	review of Q&A log for retail (.7). Review and revise new non-disclosure agreement and send draft to M.	4.40
04/23/10	DJD	0024	Bonsignore (.8); revise same based on comments by M. Bonsignore (.3);	4.40
			create list of notes and future items re disclosure schedules (1.5); discuss	
			same with M. Bonsignore (.3); review new customer contracts posted to	
			data room(.7); update diligence chart based on same and send to M.	
			Bonsignore for review (.5); review Q&A response in data room (.1);	
			begin revising checklist (.2).	

Data	Tri	T 1		II
<u>Date</u> 04/24/18	<u>Tkpr</u> LGB	<u>Task</u> 0024	Email with D. Botter/R. Giannantonio re Bay Shore pleadings.	<u>Hours</u> 0.10
04/24/18	DHB	0024	Email communications re BSPC remaining issues (.2, .2); office	1.80
			conference with Z. Wittenberg re retail sale issues (.2); review Pa PUCO	
			guidelines re retail sale issues (.8); emails with Z. Wittenberg re same	
04/24/18	MLB	0024	(.4). Review and revise ancillary agreements and documents (2.4);	2.90
0 1/2 1/10	11122	002.	correspondence re same (.5).	2.50
04/24/18	JFN	0024	Email with Orrick re Bay Shore order (.1, .1); read and respond to	1.20
			internal emails re same (.2); consider revisions to Bay Shore order and	
			follow up re same (.3); engage in internal communications re same and review APA language (.5).	
04/24/18	ZNW	0024	Call with Exelon re transition issues (1.0); attend to deregistration items	6.90
			(1.0); comment on updated FLS draft (.9); comment on Bay Shore	
			filings (1.2); comment on draft escrow agreement (.8); comment on	
04/24/10	77NI A	0024	terms of retail contracts (1.0); working on APA schedules (1.0).	2.40
04/24/18	ZNA	0024	Email with D. Badini re data room (.2); research and review precedent for bid procedure motion (2.2).	2.40
04/24/18	PCC	0024	Review comments to the Bay Shore motion (.3); correspond with J.	1.40
			Newdeck re same (.2); draft revisions to the same (.9).	
04/24/18	JAT	0024	Attend to emails re Airplane sale motion.	0.40
04/24/18	DJB	0024	Update signing and closing checklist (.8); discuss escrow agreement	5.10
			with M. Bonsignore (.5); revise escrow agreement based on comments by M. Bonsignore (2.3); revise checklist based on comments by M.	
			Bonsignore (.2); revise escrow agreement further based on comments	
			from Z. Wittenberg (1.1); revise disclosure schedules based on	
			comments from Z. Wittenberg (.2).	
04/25/18	DHB	0024	Email re aircraft sale issues (.1); review and consider schedules (.2);	2.60
			participate in weekly Bay Shore call (.4); call with Z. Wittenberg re sale issues (.3); review	
			schedules (.2) and call with retail team re schedules (.2); review Fratini	
			changes (.1); email re same (.2, .2); requests from buyer counsel (.1);	
			participate in call with address re Nextera and BP (.5); attend to Lazard	
04/25/10	MD	0024	emails (.1).	2.60
04/25/18	MLB	0024	Review and revise disclosure schedules (1.0); attention to ancillary agreements (.8); correspondence re same (.2); attention to dataroom and	2.60
			related diligence (.6).	
04/25/18	MLB	0024	Teleconferences and correspondence re disclosure schedules (1.8);	2.90
			review and revise same (.2); review and revise ancillary agreements (.5);	
04/05/10	IIINI	0024	attention to deal process diligence and related matters (.4).	2.00
04/25/18	JFN	0024	Email re Bay Shore Motion (.1) and Aircraft Motion (.1, .1); follow up with Jones Day re same (.1); call with Jones Day re same (.1); revise	3.00
			Aircraft Motion (.2, .1); email various creditor groups re Aircraft Motion	
			(.3); follow up re Bay Shore Motion (.2); email various creditor groups	
			re Bay Shore Motion (.3); review status of aircraft and bay shore	
			motions and internal communications re same (.6); follow up re UCC	
			request re aircraft motion and engage in various communications re same (.3); consider comments to Bay Shore motion and engage in	
			various internal emails re same (.5).	
04/25/18	ZNW	0024	Call with Vistra re TSA issues (1.0); weekly calls re retail process (.5);	4.00
			call re Bay Shore (.5); call re disclosure schedules (.5); call re	
04/25/19	CVW	0024	BP/NextEra agreements (.5); attend to Form 15 filing (1.0).	0.10
04/25/18 04/25/18	SKW GDC	0024	Attend to emails with Akin FR team re aircraft leases. Participate on status call for Bay Shore transaction (.7); telephone	0.10 0.90
J ., 25/10		55 2 .	conference with K. Sealy re Bay Shore transaction (.7), telephone	0.70
04/25/18	ZNA	0024	Attend (partial) call re Retail Book Sale.	0.40
04/25/18	PCC	0024	Address issues re declarations in support of the Bay Shore motion.	0.90
04/25/18	DJB	0024	Update ancillaries to asset purchase agreement (.6); revise bid	2.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			comparison chart (.8); call with D. Botter, Z. Wittenberg and M.	
			Bonsignore re disclosure schedules (.5); revise disclosure schedules (.4);	
			revise assignment and assumption agreement based on comment by M.	
04/26/18	DHB	0024	Bonsignore (.1). Review revised calendar and emails re same (.4); engage in extensive	1.10
04/20/18	рпв	0024	emails re BSPC issues and disclosures (.2); review multiple versions of	1.10
			revised schedule for retail sale and engage in extensive emails re same	
			(.5).	
04/26/18	MLB	0024	Review and revise disclosure schedules (.4); attention to ancillary	0.80
			agreements (.4).	
04/26/18	JFN	0024	Emails and follow up re Bay Shore comments and information request	1.00
			from creditor party	
04/26/18	KND	0024	Confers with D. Botter and Lazard re potential hearing dates for sale	0.40
			motion (.2); confers with local counsel re same (.1); call with D. Hales	
04/06/10	CIC	0024	re retail sale procedures (.1).	0.00
04/26/18 04/26/18	CJG DJB	0024 0024	Correspondence re creditor request for Bayshore report. Update ancillaries further and send to Z. Wittenberg for review with	0.80 0.70
04/20/10	Dip	0024	redlines (.5); correspond with M. Bonsignore re matter related thereto	0.70
			(.2).	
04/27/18	LGB	0024	Email with R. Giannantonio re sale of vehicles.	0.20
04/27/18	DHB	0024	Revise Meedville letter (.4); conference call re same with client (.6);	1.50
			follow-on emails re changes thereto (.1, .2); finalize same (.2).	
04/27/18	MLB	0024	Review and revise disclosure schedules (.3); attention to ancillary	0.60
			agreements (.3).	
04/27/18	JFN	0024	Follow up re status of creditor information request related to Bay Shore	0.10
04/07/10	77.111.7	0024	Motion.	1.00
04/27/18	ZNW	0024	Call re Meadville termination (.5); review Q&A log (.5).	1.00
04/27/18	KND	0024	Review escrow agreement (.3); confer with M. Bonsignore re escrow agreement (.1).	0.40
04/27/18	CJG	0024	Correspondence with Houlihan re report release (.5); correspondence	0.80
01/27/10	CJG	0021	with internal team re same (.3).	0.00
04/27/18	DJB	0024	Revise disclosure schedules based on comment from client (.2);	0.30
			correspond with M. Bonsignore re same (.1).	
04/30/18	DHB	0024	Engage in communications re retail sale issues and customers (.4, .3);	1.10
			telephone call with consulting firm re report (.2); emails re same (.1, .1).	
04/30/18	MLB	0024	Attention to disclosure schedules and ancillary agreements(.3); diligence	1.90
0.4/20/10	LET	0024	re same (.5).	0.60
04/30/18	LFT	0024	Working group lawyers' call (.4); discussions with Z. Wittenberg re	0.60
04/30/18	ZNW	0024	status of various matters including retail book sale (.2). Review retail book Q&A log (.7); review letter to Ohio EPA (.6); review	3.50
04/30/10	ZINVV	0024	retail customer termination issues (1.1); attend to issues re APA	3.30
			schedules (1.1).	
04/30/18	CJG	0024	Correspondence re Bayshore report release (.6); teleconference with	1.30
			Bayshore re release (.4); correspondence re same (.3).	
04/30/18	DJB	0024	Compile execution version of non-disclosure agreement (.1); update	1.10
			non-disclosure agreement tracker (.2); review additional documents in	
			data room and send summary to M. Bonsignore (.6); correspond with M.	
04/01/10	4.0	0025	Bonsignore re same (.2).	2.50
04/01/18	AQ	0025	Travel to Akron.	2.50
04/01/18 04/01/18	SLA JWL	0025 0025	Travel to Akron for hearings. Travel to Akron.	3.50 3.00
04/01/18	JWL JAT	0025	Travel to Akron for first day hearing.	3.00
04/02/18	DMZ	0025	Travel to Akron-NY.	2.50
04/02/18	ISD	0025	Travel to Akron for first day hearing.	4.50
04/02/18	BTC	0025	Return travel Akron to home.	5.00
04/02/18	ECB	0025	Travel from Akron to New York including multiple flight delays.	7.00
04/03/18	AQ	0025	Travel Akron to NY.	4.00

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<u>Date</u>	Tkpr	Task	N. II. A. I.C. Al. A. NYO.C. I. I.	<u>Hours</u>
04/03/18	BMK	0025	Non-working travel from Akron to NYC from hearing.	2.80
04/04/18	SLA	0025	Return travel to DC.	3.50
04/04/18	JMF	0025	Return travel to Washington, D.C. following first day hearing (reflecting	7.00
04/04/10	77NI A	0025	two flight cancellations).	2.50
04/04/18	ZNA	0025	Travel Akron to DC.	3.50
04/04/18	JWL	0025	Travel from Akron, OH to Washington, D.C.	3.20
04/04/18	JAT	0025	Travel from Akron back to DC.	3.00
04/04/18	KND	0025	Travel from Akron to DC.	2.40
04/09/18	SLA	0025	Travel to Akron and prepare for board meeting (3.0); return travel to DC	6.00
04/10/19	I CD	0025	(3.0). Travel to Akron.	5.00
04/10/18	LGB SLA	0025 0025		5.00 3.00
04/10/18	SLA	0025	Travel to Akron for UCC meeting.	3.50
04/11/18 04/11/18	ZNW	0025	Return travel to D.C.	4.50
04/11/18	LGB	0025	Travel to Akron for retail meetings. Travel to NJ.	4.00
04/12/18	ZNW	0025	Return travel from Akron.	5.50
04/12/18	LGB	0025	Travel to Akron.	3.00
04/16/18	BMK	0025		3.60
	LGB	0025	Travel to NV	
04/17/18	SLA	0025	Travel to Alren for LICC meetings (4.0); return travel to DC (4.0)	4.50 8.00
04/17/18 04/17/18	SLA BMK		Travel to Akron for UCC meetings (4.0); return travel to DC (4.0).	
		0025 0025	Non-working travel from Akron to NYC.	3.80 5.50
04/17/18	ZNW	0025	Travel to Akron for retail meetings.	5.50
04/18/18	ZNW		Return travel from Akron.	7.00
04/23/18	SLA	0025	Travel to Akron for Board Meeting (3.5); return travel (3.5).	
04/24/18 04/25/18	KND JLS	0025 0025	Travel to Ohio for meeting and begring	3.00 4.50
04/25/18		0025	Travel to Ohio for meeting and hearing.	5.50
04/25/18	LGB SLA	0025	Travel to Akron.	3.50
04/25/18	SLA BMK	0025	Travel to Akron for meetings.	3.40
04/25/18	JAT	0025	Travel from DC to Alger	
		0025	Travel hook to DC	4.80
04/25/18 04/26/18	KND JLS	0025	Travel back to DC. Travel from Ohio.	4.00 5.00
04/26/18	LGB	0025	Travel to DC.	4.30
04/26/18	SLA	0025	Return travel to DC.	3.50
04/26/18	BMK	0025	Travel from Akron to DC from hearing.	3.60
04/26/18	JAT	0025	Return travel from Akron.	6.00
04/20/18	BJK	0025	Proofread Form 8-K and exhibits thereto.	3.00
04/01/18		0026	Correspond with Brandon Kinnard and Lucas Torres re deregistration,	2.40
04/04/18	JIVID	0020	including related research.	2.40
04/04/18	BJK	0026	Research delisting from SEC reporting obligations (1.0); SEC	3.50
04/04/10	DJK	0020	deregistration research (2.5).	3.50
04/16/18	BJK	0026	Draft Form 15.	0.80
04/23/18	BJK	0026	Update forward looking statement language (1.0); revise forward	3.30
04/23/10	DJK	0020	looking statements for SEC disclosure (1.8); revise Form 15 (.5).	3.30
04/24/18	BJK	0026	Revise Forward-Looking Statements legend (2.3); draft Form 15 (.3).	2.60
04/25/18	BJK	0026	Revise Forward-Looking Statements legend.	0.30
04/12/18	ISD	0027	Confer with S. Alberino re FE and Ad hoc settlement issues.	1.50
04/13/18	DHQ	0027	Begin to review consent decree, modification thereto, and related	1.00
0 1/ 13/ 10	DiiQ	0027	correspondence (.4); teleconference with A. Oelz re same (.2); conduct	1.00
			research into entities governed by consent decree (.4).	
04/13/18	AO	0027	Review 2005 consent decree, modifications thereto, and Ohio Edison's	3.60
0 1/ 13/ 10	110	0027	2005 sale of certain generating assets (2.0); research re assumption of	3.00
			consent decree obligations (.8); draft correspondence to D. Quigley re	
			assumption of 2005 consent decree obligations (.8).	
04/14/18	DHQ	0027	Continue to review consent decree obligations and covered parties.	0.70
04/15/18	LGB	0027	Email A. Shahbain re waste management/deposit (.1); email B. Bazian	0.40
-,			re same (.1); review response to same (.1); respond to same (.1).	22
			1	

<u>Date</u> 04/16/18	<u>Tkpr</u> SLA	<u>Task</u> 0027	Calls re FE settlement discussions.	Hours 0.90
04/18/18	DHQ	0027	Continue research into environmental obligations under consent decree (.8); engage in teleconferences re same (.4); draft summary of decree and open diligence questions in preparation for teleconference with company (.4).	1.60
04/18/18	AO	0027	Review docket for, and modifications to, 2005 consent decree (1.3); exchange correspondence with L. Lanphear re same (.1); draft updated summary re consent decree modifications (.7); draft correspondence to D. Quigley re same (.2).	2.30
04/19/18	DHQ	0027	Review arguments linking renewable contract to consent decree to provide response (.4); begin to review summary of consent decree obligations (.3).	0.70
04/19/18	AO	0027	Review 2005 consent decree obligations (2.0); draft summary re same (1.7); draft correspondence to D. Quigley re same (.2); conduct research re consent decree status reports (.3); conduct research re applicability of consent decree obligations on third parties (1.4); draft comments re same (.3).	5.90
04/20/18	DHQ	0027	Review research into bankruptcy treatment of supplemental environmental projects and penalties avoided thereby (.4); teleconference with A. Oelz re consent decree (.2); review summary of remaining consent decree obligations to provide comments (.5).	1.10
04/20/18	AO	0027	Telephone call with D. Quigley to discuss consent decree obligations (.2); conduct research re status of generation units and consent decree obligations (1.0); revise summary re same (.2); draft correspondence to D. Quigley re same (.4).	1.80
04/22/18	DHQ	0027	Prepare for teleconference with D. Weber by reviewing closed units and effect on consent decree obligations (.6); review talking points re remaining consent decree obligations (.6).	1.20
04/23/18	DHQ	0027	Teleconference with company re consent decree obligations (.3); review related summary (.3); teleconference with B. Kahn and A. Oelz re remaining obligations under decree (.2).	0.80
04/23/18	AO	0027	Telephone conference with B. Kahn re performance of 2005 consent decree obligations (.5); telephone call with D. Quigley re same (.2).	0.70
04/24/18	DHQ	0027	Review summary of FE agreement (.3); review summary of U.S. Attorney call with D. Weber (.2).	0.50
04/24/18	SLA	0027	Attend to OE consent decree issues (.4); review consent decree (.8).	1.20
04/24/18	AO	0027	Conduct research re 2005 consent decree obligations re NOx and SO2 allowances (.8); conduct research re allowance requirements pursuant to Acid Rain Program and CSAPR (1.8); draft summary re same (.6).	3.20
04/25/18	DHQ	0027	Review summary of NOx allowance issue.	0.40
04/25/18	AO	0027	Conduct research re allowance requirements pursuant to Acid Rain Program and CSAPR (.5); draft summary re same (.2); draft correspondence to D. Quigley re same (.1).	0.80
04/30/18	DHQ	0027	Teleconference with A. Oelz re consent decree obligations (.2); review summary of air permit conditions related to consent decree obligations (.4).	0.60
04/30/18	AO	0027	Research re Title V permitting for Sammis and Mansfield facilities (1.0); review Title V permit conditions related to the 2005 consent decree (.4); draft correspondence to D. Quigley re same (.3); teleconference with D. Quigley re consent decree obligations (.2).	1.90
04/01/18	MR	0028	Attend to info on 8-K draft.	0.30
04/01/18	ZNW	0028	Attend to matters related to FES 8-K.	5.50
04/01/18	TST	0028	Attend to bond and assignment documents (1.0); correspond with M. Ru and Z. Wittenberg re same (.4); attend to first day motions (.2); correspond with BONY counsel, Z. Adorno and L. Beckerman re same (.2).	1.80
04/02/18	SLA	0028	Meet re board meeting preparation (.5); correspondence with board re	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/02/18	LFT	0028	first day hearing (.6). Discussions with A. Hsu re EMMA filing obligations under PCNs (.3);	0.80
04/03/10	A T T	0020	attend to press and investor letters re chapter 11 filings (.5).	0.20
04/02/18	AH	0028	EMMA reporting discussion with L. Torres.	0.30
04/03/18	RLB	0028	Policy update call (1.0); meeting with FE re various issues (1.0).	2.00
04/03/18	SLA	0028	Meet re board meeting preparation (.5); correspondence with board re first day hearing (.6).	1.10
04/02/19	LET	0028		2.20
04/03/18	LFT	0028	Attend to deregistration issues (1.4); attend to EMMA filing issues (.3); discussions with A. Hsu re same (.5).	2.20
04/03/18	AH	0028	Discuss research on EMMA with J. Feldman (.5); review results (.8).	1.30
04/03/18	JSF	0028	Confer with A. Hsu re bond notices (.5); research bond notice precedents	2.60
04/03/10	351	0020	in bankruptcy context (2.3).	2.00
04/04/18	LFT	0028	Attend to EMMA filings for PCNs (.8); attend to options related to	1.50
04/04/18	LFI	0028	proposed de-registration of FES reporting obligations, including provisions related to BM1 certificates (.4); discussions with D. Zimmerman re same (.3).	1.50
04/04/18	SKW	0028	Draft FES/FENOC resolutions for 4/9 (.5); attend to emails re PCN	1.10
04/04/10	DIXW	0020	notices (.5); attend to emails re aircraft post-closing items (.1).	1.10
04/04/18	DFZ	0028	Review and comment on draft board resolutions (1.0); prepare advice on	1.80
04/04/18	DIZ	0028	trust agreement reporting requirements and discuss with L. Torres (.8).	1.00
04/05/18	LFT	0028	Discussions with A. Hsu and B. Kahn re EMMA filings for PCNs (.3);	3.00
04/03/16	LIT	0028	attend to options related to proposed de-registration of FES reporting	3.00
			obligations (1.9); review and comment on draft EMMA notice and	
			related correspondence (1.6); discussions with D. Zimmerman re limited	
04/05/10	A T T	0020	SEC reporting options (.2).	0.70
04/05/18	AH	0028	EMMA notice review and comments (.4); discuss with L. Torres and B.	0.70
0.4/0.5/4.0	D) (II	0000	Kahn re same (.3).	0.20
04/05/18	BMK	0028	Confer with L. Torres and A. Hsu re EMMA filings.	0.30
04/05/18	SKW	0028	Draft EMMA notice for PCNs re chapter 11 filing.	2.00
04/05/18	DFZ	0028	Prepare advice on stock exchange listing considerations relating to	0.60
0.4/0.5/4.0	DID	0000	bankruptcy emergence (.4); call with L. Torres to discuss (.2).	2.40
04/06/18	RLB	0028	Review and comment on board resolutions for six meetings (1.2); attend	2.40
04/06/10	CT. A	0020	prep meeting for meeting with energy and commerce dept (1.2).	7 .00
04/06/18	SLA	0028	Attend to board meeting prep (3.0); meet with house committee (2.0).	5.00
04/06/18	LFT	0028	Review draft bankruptcy notice from B. Kahn for use with EMMA	2.20
			notice (.7); attend to correspondence re same (.3); research precedent	
0.4.0.4.4.0		00.00	EMMA filings (1.2).	0.40
04/06/18		0028	Attend to EMMA notice.	0.60
04/06/18	SKW	0028	Confer with K. Lempner (FES) re director and executive bios for filing	0.50
			with US Trustee.	
04/09/18	LGB	0028	Participate in FENOC and FES board meetings (2.0); review updated	2.10
			D&BO list (.1).	
04/09/18	LGB	0028	Email with Z. Wittenberg re Schneider disclosure/AIP (.2); email with Warren re same (.1).	0.30
04/09/18	RLB	0028	Attend board meeting (2.0); review independent investigation	3.20
			report(1.2).	
04/09/18	ISD	0028	Calls re Board meeting issues.	0.40
04/09/18	SLA	0028	Attend board meeting.	2.00
04/09/18	LFT	0028	Discussions with Z. Wittenberg re deregistration issues (.5); review	1.60
			position listing statements (.4); telephone call with J. Arcuri re same (.2); attend to correspondence re same (.2); consideration of EMMA	
			filing issues (.3).	
04/09/18	ZNW	0028	Participate in FES board meeting (2.0); call re retail schedules (.5); work on retain APA/Schedules (2.7); attend to deregistration matters (.8).	6.00
			Davious of Day Chara declarations	
04/09/18	SKW	0028	Review of Bay Shore declarations. Emails with K. Lempner (FES) re D&O bios for filing with US Trustee	0.50
0 ., 0), 10	~ ''	0020	The design of the control of t	0.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
0.4.4.0.4.0		00.00	(.2); update FES D&O roster for 4/9 appointments (.3).	
04/10/18	LGB	0028	Review officer certification forms for PJM/MISO (.2); respond to	1.00
			Downey re same (.1); email with Kolich re forward contract question	
			(.1); telephone conference with Wearsch re setoff issues/meeting (.2);	
			telephone conference with Shahbain re same (.3); email Shahbain re	
0.4/1.0/1.0	DID	0020	same (.1).	1.00
04/10/18	RLB	0028	Conference call re strategy with S. Alberino (.5); call re state regulatory	1.00
04/10/10	ICD	0020	relief strategy (.5).	1.00
04/10/18	ISD	0028	Calls re Board meeting issues.	1.00
04/10/18 04/10/18	SLA	0028	Attend staff meeting (1.4); discuss same with R. Burdick (.5).	1.90
	AH TST	0028 0028	PCN Notice correspondence.	0.20
04/10/18	131	0028	Attend to lien search results (.5); correspondence with L. Beckerman and Alvarez re lien search results (.1).	0.60
04/11/18	LFT	0028	Attend to correspondence re EMMA filings.	0.20
04/11/18	AH	0028	EMMA notices review and comment.	0.20
04/11/18	TST	0028	Attend to lien search results (.5); correspondence with L. Beckerman	0.60
04/11/10	151	0028	and Alvarez re lien search results (.1).	0.00
04/12/18	SLA	0028	Meet with management re restructuring issues.	1.00
04/12/18	LFT	0028	Attend to EMMA filings draft and related correspondence.	0.70
04/12/18	AH	0028	Review and comment on Emma notice.	0.70
04/12/18	SKW	0028	Revise PCN material events notice (.5); attend to emails with FES and	1.00
04/12/10	DIXW	0020	Akin team re same (.5).	1.00
04/12/18	TST	0028	Correspondence with L. Torres re past EMMA filings.	0.10
04/13/18	ISD	0028	Calls re Board meeting issues.	1.00
04/13/18	LFT	0028	Attend to EMMA filings and related correspondence.	1.00
04/16/18	LGB	0028	Participate in call with Warvell, T. Downey, Feucht (.5); email with	0.80
0 1/10/10	202	0020	Katz re same (.1); review email from S. Withers re FENOC board (.1);	0.00
			email S. Withers re FENOC board (.1).	
04/16/18	LFT	0028	Attend to correspondence re deregistration and position listing request.	0.40
04/17/18	LGB	0028	Review email from Alexander re Delaware form/respond to same (.1);	0.50
			email with Kronenberg re hedge/Morgan Stanley payment (.2); email	
			with A. Shahbain re opening additional bank accounts (.1); email with	
			B. Kahn re same (.1).	
04/17/18	LFT	0028	Attend to deregistration matters including review of position listings for	0.80
			outstanding senior notes and pass thru certificates and draft Form 15.	
04/18/18	SKW	0028	Revise resolutions for 4/23 board meeting.	0.50
04/18/18	NBB	0028	Draft resolutions.	0.60
04/19/18	SEO	0028	Prep and attend meeting and conference call.	1.00
04/19/18	SKW	0028	Communicate with R. Giannantonio and K. Warvell re 4/23 meeting	0.20
			resolutions.	
04/19/18	TST	0028	Correspondence with UMB counsel and M. Ru re PCRB documents.	0.10
04/20/18	TST	0028	Correspondence with B. Kahn re PCRB documents (.3); correspondence	1.20
			with UMB counsel and M. Ru re same (.3); attend to same (.6).	
04/22/18	LGB	0028	Review Ducquene letter (.1); email J. Furlong re same (.1); review email	0.40
			from Shahbain re same (.1); respond to same (.1).	
04/23/18	LGB	0028	Telephone conference with Abel re BP trading continuation agreement	2.80
			(.3); participate in FES board meeting (2.0); email with R. Giannantonio	
			re ISDA/RECS (.1); review email from Downey re Comcast (.1);	
			respond to same (.1); email with B. Joyce re hedging due diligence (.1);	
0.4/0.0/1.0	DID	0000	email R. Giannantonio re BP ISDA amendment (.1).	2.70
04/23/18	RLB	0028	Attend board meeting.	2.70
04/23/18	SGD	0028	Review 8-K.	0.60
04/23/18	JRT	0028	Review 8-K details of agreement in principle.	0.50
04/23/18	SLA	0028	Attend board meeting.	3.80
04/23/18	LFT	0028	Attend to FE Earnings call (.8); review FE press release and SEC filings,	2.40
			including re agreement in principle with ad hoc creditors' committees	
			(.6); discussions with Z. Wittenberg re same (.2); review press release	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	and FLS (.3); discussion with B. Kinnard re updating FLS and re Form 15 (.1); review and comment on latest Form 15 draft (.4).	<u>Hours</u>
04/23/18 04/23/18 04/24/18	ZNW DFZ LGB	0028 0028 0028	Discuss SEC filing with L. Torres. Prepare advice on SEC deregistration. Review email from Z. Adorno re Comcast letter (.1); email Z. Adorno re same (.1); review Feldman's board presentation re investigation (.2); review language re press releases (.3); email Z. Wittenberg/B. Kahn re comments to same (.1); email with Kuebel re call re Next Era trading	0.20 1.10 1.00
04/24/18	LFT	0028	continuation agreement (.1); email clients re same/call to discuss (.1). Review deregistration Form 15 draft and attend to correspondence with Z. Wittenberg, D. Zimmerman and B. Kinnard re same (1.1); review and revise FLS draft (1.4).	2.50
04/24/18	DFZ	0028	Review and comment on draft Form 15.	0.60
04/25/18	LGB	0028	Review and comment on trial 13. Revise amendment to BP ISDA (1.0); email Abel re same (.1); email Warvell, Feucht, Conley, Downey re same/open points (.2); review email from Z. Wittenberg re sale trigger (.1); review email from Abel re timing of payment (.1); respond to same (.3); review email from J. Furlong re Duquesne and telephone conference with counsel (.1).	1.90
04/25/18	SLA	0028	Attend meetings re corporate matters.	4.00
04/25/18	LFT	0028	Attend to BM1 sale leaseback history (.8); attend to deregistration issues and Form 15 draft (.4); review and comment on revised FLS for FES press release (.6).	1.80
04/26/18	LFT	0028	Follow up on deregistration filing of Form 15 and attend to related correspondence.	0.50
04/27/18	LGB	0028	Participate in call with Conley, Downey, Feucht re Next Era BP (.4); participate in call with Kuebel re ISDA/trading continuation agreement (.5); office conference with Z. Wittenberg re sale trigger re Next Era (.2); review email from Warvell/Z. Wittenberg re sale trigger re BP (.1); review emails from Downey/Z. Adorno re Comcast invoice (.1).	1.30
04/27/18	PLG	0028	Assist with WV litigation searches.	0.70
04/27/18	LFT	0028	Discussions with Z. Wittenberg re credit ratings language for PPA assignees (.2); draft same (.8).	1.00
04/27/18	ZNW	0028	Prepare for and discuss Next Era with L. Beckerman (.5); discuss credit ratings language with L. Torres (.2).	0.70
04/30/18	RLB	0028	Email exchanges on policy issues.	0.70
04/01/18	JLS	0029	Review and respond to correspondence re case in connection with agreements related to intercompany claims.	0.70
04/02/18	JLS	0029	Address issues in connection with documents re intercompany claims investigation and analysis (1.8); review draft correspondence re bankruptcy proceeding (.4).	2.20
04/02/18	CWC	0029	Review and analyze memos related to prepetition intercompany investigation interviews (3.1); address issues related to document repository in connection with intercompany protocol (1.2); call with Jones Day re document repository (.1); draft and revise motion for assumption of standstill agreement and intercompany protocol (.6).	5.00
04/02/18	PCC	0029	Research issue of intercompany claims in preparation for the first day hearing (1.1); report to L. Beckerman re same (.2).	1.30
04/03/18	JLS	0029	Review and respond to correspondence re discovery issues in connection with intercompany claims (.3); review and edit draft standstill assumption motion (.7).	1.00
04/03/18	CWC	0029	Draft and revise motion for assumption of standstill agreement and intercompany protocol (2.1, 1.4); address issues related to document repository in connection with intercompany protocol (.9).	4.40
04/03/18	CJG	0029	Revise standstill assumption motion draft.	1.30
04/04/18	JLS	0029	Confer with Akin Gump attorneys re status and issues in connection	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	with intercompany claims (.5); review and edit draft motion to approve	<u>Hours</u>
04/04/18	AQ	0029	PSA and standstill agreements (1.0). Team meeting re intercompany investigation (.5); edit PSA and	1.60
			standstill approval motion and confer with team re same (1.1).	
04/04/18	CWC	0029	Participate in weekly intercompany investigation update call with A&M and Willkie (.2); revise motion for assumption of standstill agreement and intercompany protocol based on comments received (1.2); address issues related to document repository in connection with intercompany protocol (1.1).	2.50
04/04/18	ECB	0029	Participate in weekly status call.	0.20
04/04/18	CJG	0029	Review correspondence re document repository (.2); review draft motion to assume Standstill Agreement (.4); meet with litigation team re next steps (.5).	1.10
04/05/18	JLS	0029	Review draft motion to assume and comments.	1.30
04/05/18	AQ	0029	Review and analyze comments to PSA approval motion.	0.60
04/05/18	APM	0029	Review and provide comments on FE/FES NDA (1.1); review and provide comments on NDA for consultants (.6); discussions with S. Alberino and B. Kahn on same (.5); telephone calls with H. Lennox on same (.5).	2.70
04/05/18	CWC	0029	Assist in finalizing motion for assumption of standstill agreement and intercompany protocol (.8); analyze issues and correspondence related to draft NDA (1.3).	2.10
04/05/18	KND	0029	Call with A&M re intercompany claims.	0.50
04/06/18	JLS	0029	Review correspondence and address issues re intercompany claims and discovery process.	1.00
04/06/18	SLA	0029	Call with B. Kahn and A. Miller and C. Carty re NDA issues.	0.60
04/06/18	APM	0029	Participate on internal call related to FE/FES NDA(.8); follow up and finalize NDA for consultants (.6).	1.40
04/06/18	BMK	0029	Call with S. Alberino, A. Miller, C. Carty re NDA issues.	0.60
04/06/18	CWC	0029	Participate in call with S. Alberino, B. Kahn, and A. Miller re NDA (.6); draft email summarizing call (.2); review and analyze draft NDA (.5).	1.30
04/09/18	JLS	0029	Review draft protective order and NDA.	0.60
04/09/18	APM	0029	Follow up related to NDAs.	0.80
04/11/18	JLS	0029	Phone call re intercompany claim investigation (.3); work on tasks in connection investigation (.6).	0.90
04/11/18	LGB	0029	Email with K. Doorley re intercompany agreements motion (.1); draft demand letter re intercompany receipts (.4).	0.50
04/11/18	CWC	0029	Review and analyze interview memos prepared by Willkie and draft summary of same.	1.40
04/12/18	LGB	0029	Office conference with Wearsch/Mazzotti/Shahbain re receipts (.5); review KL mark up of final order re intercompany agreements (.2).	0.70
04/12/18	SLA	0029	Consider and correspond with I. Dizengoff re FE settlement issues.	1.50
04/13/18	CWC	0029	Review and provide comments to draft document requests related to intercompany protocol.	1.20
04/14/18	LGB	0029	Review affiliate transaction analysis (.3); email with A. Shahbain re same (.1).	0.40
04/14/18	AQ	0029	Correspond with S. Alberino re PSA (.1); discussions with UCC re same (.1).	0.20
04/14/18	SEO	0029	Prep and attend team call re protocol.	0.50
04/16/18	ISD	0029	Review and analysis of FE settlement (.5); confer with S. Alberino re same (.4).	0.90
04/16/18	SLA	0029	Confer with I. Dizengoff re FE settlement issues.	0.40
04/16/18	CWC	0029	Review and analyze interview memoranda related to intercompany claims (.7); draft portions of summary re same (2.8).	3.50
04/18/18	JLS	0029	Phone call with advisors to company re intercompany claims.	0.80
04/18/18	LGB	0029	Review shared services presentation (.9); email K. Doorley re same (.1).	1.00
04/18/18	ISD	0029	Review and analysis of FE settlement (1.5); confer with S. Alberino re	2.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(1.2)	Hours
04/18/18	SLA	0029	same (1.2). Attend to FE settlement issues (.8); confer with I. Dizengoff re same	2.00
04/18/18	APM	0029	(1.2). Finalize NDA with FE (1.0); discuss same with S. Alberino (.5).	1.50
04/18/18	CWC	0029	Review, analyze, and comment on suggested amendment to	0.50
0 1/10/10		002	intercompany protocol.	0.00
04/18/18	JWL	0029	Gather intercompany agreements and send to Z. Adorno (.3); confer	1.40
			with B. Kahn re pleadings in another energy industry chapter 11 case	
			(.1); review relevant pleadings and send to B. Kahn (1.0).	
04/19/18	JLS	0029	Review draft proposal re intercompany claims.	0.50
04/19/18	ISD	0029	Review and analysis of FE settlement (1.0); confer with S. Alberino re	2.20
04/19/18	SLA	0029	same (1.2). Calls re FE settlement term sheet (1.2); review and analyze same (.7).	1.90
04/19/18	RLB	0029	Review proposed term sheet (1.0); teleconference with I. Dizengoff re	3.10
04/20/10	KLD	0029	various issues under term sheet (.4); call with FE and rep of ad hoc	3.10
			creditors re proposed term sheet (.8); follow up call with advisors and	
			board representatives (.9).	
04/20/18	ISD	0029	Confer with S. Alberino re FE settlement (.4); review and analysis of	3.50
			same (3.1).	
04/20/18	SLA	0029	Calls re FE settlement term sheet (.4, .7); review and analyze same (1.5);	3.40
0.4.55.4.0			follow up calls re same (.8).	
04/22/18	LGB	0029	Telephone conference with S. Alberino re FE/bondholder term sheet	1.10
			(.3); review board presentation re FE/bondholder settlement and mark up same (.6); email Hales re same (.1); telephone conference with Hales re	
			same (.1).	
04/22/18	RLB	0029	Email exchanges on settlement term sheet (.5); team call re prep for	1.50
0 1/22/10	KLD	0029	board meeting re term sheet (1.0).	1.50
04/22/18	SLA	0029	Calls re FE settlement issues (1.1, 1.0); review materials re same (.8).	2.90
04/22/18	SLA	0029	Attend to intercompany protocol issues.	1.00
04/23/18	RLB	0029	Review materials related to settlement proposal.	1.20
04/23/18	SLA	0029	Calls re FE settlement issues (.6, .5).	1.10
04/23/18	CWC	0029	Analyze issues related to intercompany claim discovery schedule (.5);	1.60
			review and analyze terms of proposed settlement of intercompany claims (1.1).	
04/24/18	JLS	0029	Work on common interest agreement (.6); phone call with Willkie re	1.70
			meeting with UCC in connection with intercompany claims (.3); phone	
			call with Akin Gump attorneys re case status and strategy (.8).	
04/24/18	AQ	0029	Team call re intercompany claims settlement and PSA (.8); review and	1.70
			analyze PSA mediation provisions and consider UCC amendment (.3);	
			review and analyze Board presentation re FE/Bondholder intercompany	
04/24/18	SEO	0029	settlement (.6). Attend to intercompany protocol.	1.00
04/24/18	SLA	0029	Calls with Ad Hoc advisors re FE settlement terms (.8, .9); calls with	2.50
0 1/2 1/10	SEI I	0029	team re same (.8).	2.30
04/24/18	CWC	0029	Call with Akin team re potential intercompany claims settlement (.8);	2.10
			draft common interest agreement (1.3).	
04/25/18	JLS	0029	Review and edit draft joint defense agreement.	0.70
04/25/18	AQ	0029	Call with A&M re bondholder information requests (.2); confer with	1.10
			team and emails re JDA (.2); call with Willkie re settlement negotiations (.2); review and analyze Board materials re intercompany settlement	
04/25/18	SEO	0029	(.5). Attend to protocol	1.00
04/25/18	CWC	0029	Attend to protocol. Draft joint common interest agreements (.6); participate in weekly	0.70
5 1/25/10	0,10	002)	update call re intercompany investigation (.1).	0.70
04/26/18	LGB	0029	Review summary of shared services bill from March (.1); email B. Joyce	0.20
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	ra sama (1)	<u>Hours</u>
04/26/18	RLB	0029	re same (.1). Teleconference with S. Alberino re settlement process.	0.50
04/26/18	SLA	0029	Calls re proposed settlement issues (.5, .6).	1.10
04/26/18	CWC	0029	Attend to issues related to supplemental document requests in connection with intercompany claims (.4); review and analyze Committee comments to Standstill Agreement and Intercompany	1.60
04/27/18	JLS	0029	Protocol and provide summary of and reaction to same (1.2). Phone call with Willkie re discovery (.3); review and analyze draft documents in connection with intercompany claim investigation (.6); review proposed changes to protocol and standstill agreements (.6); prepare for and participate in phone call with UCC re protocol and	2.50
04/27/18	AQ	0029	standstill agreements (1.0). Call with Milbank re PSA and standstill (.9); confer with team and emails re same (.2).	1.10
04/27/18	SLA	0029	Attend to FE settlement issues.	1.10
04/27/18	CWC	0029	Call with A. Renenger of Creditors' Committee re issues related to common interest (.3); participate in call with Committee counsel re Standstill Agreement and Intercompany Protocol (.9); revise same (.6); confer with team re document repository (.5); review and analyze supplemental document requests related to intercompany claims and provide comments (.8); attend to discovery issues (.7).	3.80
04/29/18	JLS	0029	Review and respond to correspondence re revisions to protocol and standstill in connection with intercompany claims investigation and discovery (.4); confer with Akin Gump attorney re strategy in connection with intercompany claim investigation and settlement issues (.3).	0.70
04/29/18	CWC	0029	Review and analyze Committee comments to Standstill Agreement and Intercompany Protocol and update documents.	1.50
04/29/18	CJG	0029	Review redline of UCC edits to protocol.	0.20
04/30/18	JLS	0029	Phone call re status and strategy in connection with discovery related to intercompany claims and proposed settlement (.5); phone call with counsel to company re discovery requests (.3); work on common interest agreement (.2).	1.00
04/30/18	SLA	0029	Calls re proposed FE settlement review (.4, .5).	0.90
04/30/18	CWC	0029	Participate in call with Akin and Willkie teams re modifications to intercompany protocol (.5); follow-up call with M. Freimuth of Willkie (.1); revise draft common interest agreement with Committee (.8).	1.40
04/14/18	AQ	0030	Confer and correspond with Akin and A&M re vendor issue.	0.30
04/16/18	LGB	0030	Telephone conference with Andersons' counsel, A. Helinski, T. Downey, R. Giannantonio re Andersons.	0.50
04/17/18	LGB	0030	Email with B. Kahn/T. Downey re Arvos.	0.20
04/18/18	LGB	0030	Email with T. Downey re Bainbridge/CV.	0.10
04/21/18	LGB	0030	Office conference with counsel for Rolls Royce.	0.40
04/23/18	LGB	0030	Revise Bainbridge vendor agreement (.1); email Downey, Mellody, Helinski, Frederick, R. Giannantonio, Z. Adorno re same (.1); respond to same (.1); email Chapman re same (.1).	0.40
04/24/18	LGB	0030	Email Mellody re Bainbridge agreement (.1); email Chapman re same (.1); telephone conference with Carroll re day & Zimmerman (.2); email Carroll re contract information for vendor management (.1); review Enerfab vendor agreement (.2); email Downey re same (.1).	0.80
04/25/18	LGB	0030	Review email from T. Downey re Day and Zimmerman (.1); review air gas vendor agreement (.2); email T. Downey/Z. Adorno re comments to same (.1).	0.40
04/26/18	LGB	0030	Revise final CV order (.3); email Z. Adorno re same (.1); review email from Z. Adorno re shipper question (.1); respond to same (.1); review revised agreement (.2); review B. Joyce email re protocol with FTI (.1); respond to same (.1); review response to same (.1); review	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
			Burns/McConnell vendor agreement (.2); email Downey re comments to	
			same (.1); review further revised final shippers/CV orders (.3); respond	
			to Z. Adorno re comments to same (.1); email Moore, Downey and B.	
04/06/10	7N A	0020	Joyce re same (.1).	1.00
04/26/18	ZNA	0030	Call with T. Downey re lienholder agreement (.1); revise critical vendor	1.00
			agreement re lienholder motion (.4); call with L. Beckerman re same (.1,	
04/27/19	I CD	0020	.1); revise agreement (.3).	1.20
04/27/18	LGB	0030	Review revised vendor agreement (.1); review email from Downey re	1.20
			same (.1); respond to same (.1); review response to same (.1); respond to	
			same (.1); review Downey comments re final CV order/shippers order	
			(.2); email with Z. Adorno re same (.1); review revised final orders (.1);	
			review Rawson vendor agreement (.1); email Milender/Price re final	
04/30/18	LGB	0030	CV/shippers orders (.1); review response to same (.1).	0.10
04/01/18	TLB	0030	Telephone conference with Menchyk re Mascaro Construction.	1.20
04/01/18	DAA	0031	Evaluate post-TRO FERC strategy/options. Analyze 202(c) petition and related commentary (.4); discussions with	0.70
04/01/18	DAA	0031	T. Brecher re service (.3).	0.70
04/02/18	SLA	0031	Attend to OVEC issues (.5); review pleadings re same (.5).	1.00
04/02/18	SDJ	0031	Advise S. Whites re trade associations' response to FES request for FPA	0.20
04/02/16	SDJ	0031	Section 202(c) order.	0.20
04/02/18	JMM	0031	Telephone conferences and emails with T. Brecher and Capitol Process	1.00
04/02/10	3141141	0031	Services re service of TRO (Adv. 18-05021) on Secretary Bose (FERC)	1.00
			and U.S. Attorney General Jeff Sessions.	
04/02/18	JMW	0031	Research Connecticut law on nuclear PPA and draft analysis (2.5);	3.60
01/02/10	3111 11	0031	review trade press on 202(c) application (.3); review DOE lab report on	3.00
			bomb cyclone (.8).	
04/02/18	JPW	0031	Review materials related to 202(c) filing (1.6); analysis of issues related	4.60
0 1/ 02/ 10	01 11	0031	to FERC TRO (.5); revise price formation memorandum (2.5).	1.00
04/02/18	GDC	0031	Review issues re Section 202(c) order (4.7); review PJM/FERC updates	10.00
			(.6); review status of 202(c) issues (1.5); review TRO documents (2.0);	
			draft and review emails re 202(c) issues (.5); review CIP V6 issues (.7).	
04/02/18	SDW	0031	Finalize Bay Shore reactive power tariff amendment and test through	1.40
			QuickTariff software (.2); file and serve amendment at FERC (.6);	
			research recent press on DOE emergency order application (.6).	
04/02/18	TLB	0031	Review and coordinate reactive power tariff filing (.6); evaluate federal	1.10
			regulatory developments and commentary (.5).	
04/02/18	JSR	0031	Research EPA section 202(c).	0.70
04/02/18	DAA	0031	Emails with L. DelGrosso, J. McEnroe, and T. Brecher re service of	1.00
			TRO on FERC (.4); discussion with T. Brecher re service of TRO on	
			FERC (.4); draft email of service on FERC (.2).	
04/03/18	SLA	0031	Attend to OVEC issues (.5); review pleadings re same (.5).	1.00
04/03/18	SDJ	0031	Advise S. Whites re restructuring-related documents filed with FERC.	0.10
04/03/18	JMW	0031	Review materials related to Connecticut program for nuclear	1.50
			procurement.	
04/03/18	JPW	0031	Revise price formation memorandum (3.8); analysis related to 202(c)	4.80
			request and related trade press (1.0).	
04/03/18	GDC	0031	Review status of Section 202(c) issues (.8); participate on closing	4.90
			checklist call (.8); review documents to prepare for closing checklist call	
			(.4); review background re CT proposal to provide additional revenues	
			to nuclear facilities (2.2); review PJM orders/filings (.4); draft and	
			review emails re state subsidy issues (.3).	
04/03/18	SDW	0031	Research recent press on DOE emergency order application (.5);	1.60
0.4/0.5 :: =	my -	205	research industry responses to application filed at DOE (1.1).	
04/03/18	TLB	0031	Research re FERC filings by officers (1.0); review Exelon filing and	2.80
			other federal regulatory developments pertaining to FES matters (.8);	
			call with Bay Shore transaction team (.6); review Bay Shore transaction	
			materials (.4).	

<u>Date</u>	Tkpr	<u>Task</u>		<u>Hours</u>
04/03/18	DAA	0031	Analyze scope of TRO in comparison with OVEC's complaint (.6);	1.20
04/04/18	AQ	0031	analyze public interest Mobile-Sierra doctrine (.6). Review emails re commencement of Ohio Puco proceeding (.2); call with Ohio regulatory counsel re Puco proceeding (.4); confer with S. Alberino and L. Beckerman re stay relief for Ohio Puco proceeding (.2).	0.80
04/04/18	SLA	0031	Attend to PJM fee issues (1.1); attend to PUC regulatory proceeding issues (1.2).	2.30
04/04/18	BMK	0031	Analysis of PJM issues (1.3); emails with S. Alberino, C. Moore, regulatory team re same (.4); call with S. Alberino re same (.3); follow up call with C. Moore, Akin team (.4).	2.40
04/04/18	JMW	0031	Review PJM tariff provisions related to PJM's ability to reject sell offers and PJM's credit requirements (3.4); teleconference on same (.4).	3.80
04/04/18	JPW	0031	Analyze PJM credit issues (1.0); discussion by e-mail with Akin bankruptcy and FERC teams re PJM credit issues (.5); review and analysis of reporting re FPA Section 202(c) request (.5); revise and expand price formation memorandum (4.6).	6.60
04/04/18	GDC	0031	Telephone conferences with Akin team to discuss PJM credit provisions (.4); research issues re PJM credit provisions and capacity market (2.7); review interlock requirements for R. Giannantonio (.8); review FERC precedent re RTO credit provisions (1.3); comment on interlock filing (.3); review PJM filings/orders (.3).	5.80
04/04/18	TLB	0031	Review interlocking director regulations and filings (.6); analyze PJM capacity auction issues (.5); call with Akin team re FERC matters (.4); research PJM tariff provisions and related materials re auction participation (1.2); draft FERC filing for interlocking positions (.7); call with Akin team and Alvarez re PJM matters (.4).	3.80
04/04/18	DAA	0031	Read FERC petitions and comments on 202c petition (.5); emails re service of summons (.3); call with NY team re FERC filings (.4); preparation for call (.6).	1.80
04/05/18	ISD	0031	Review PJM capacity, bidding and penalty issues.	1.50
04/05/18	SLA	0031	Review OVEC issues (.9); calls and correspondence re same (.5); attend to PJM inquiry issues (.7); attend to PUC regulatory proceeding issues (2.1).	4.20
04/05/18	SDJ	0031	Advise energy regulatory team re comments on Debtors' request for FPA Section 202(c) order.	0.10
04/05/18	JMW	0031	Staff conferences re district court order on motion to withdraw (.4); review same (.4); review motion to withdraw (1.2); review PPA rejection stipulation (.1).	2.10
04/05/18	JPW	0031	Analyze FERC implications of Form PPA Rejection Stipulation (.7); revise, expand and proof price formation memorandum (6.0).	6.80
04/05/18	GDC	0031	Review draft Bay Shore filing (.6); evaluate background issues associated with court's OVEC order referencing PJM jurisdiction (1.9); review PPA rejection issues (.4); provide comments on draft letter re OVEC order (.5); review OVEC order referencing PJM jurisdiction (.3); review state subsidy efforts (1.2).	4.90
04/05/18	SDW	0031	Edit/cite-check memorandum analyzing energy price formation in correspondence with J. Wiseman.	7.60
04/05/18	TLB	0031	Analyze district court order on withdrawal motion (.2); review and comment on PPA rejection stipulation (.5); research and analysis re judicial and FERC Mobile-Sierra precedent (3.4).	4.10
04/05/18 04/05/18	JWL DAA	0031 0031	Participate in FERC training to meet FES contractor requirements (.6). Discussion with T. Brecher re strategy in light of same (.2); review and analyze district court decision on Motion to Withdraw (.8); analyze Mobile-Sierra case law (1.0); emails with J. McEnroe, T. Brecher, D. Roseman, and E. Bernlohr re service of summons (.2).	0.60 2.20
04/06/18	ISD	0031	Review PJM capacity, bidding and penalty issues.	0.60
04/06/18	SLA	0031	Attend to OVEC issues.	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
04/06/18	JMW	0031	Review and revise white paper on PJM price formation issues.	2.80
04/06/18	JPW	0031	Finalize price formation memorandum.	1.00
04/06/18	GDC	0031	Review and provide comments on PJM price formation memorandum	4.70
			(2.3); telephone conference with O'Melveny and Akin teams to discuss OVEC issues (.3); review status of same (1.0); provide comments on	
			interlock filing (.3); exchange emails with R. Giannantonio and L.	
			Beckerman re interlock issues (.3); review status of Section 202(c)	
			issues (.5).	
04/06/18	JMF	0031	Review FERC compliance materials.	0.50
04/06/18	SDW	0031	Edit/cite-check memorandum analyzing Energy Price Formation per J.	0.30
0.4/0.5/4.0	my p	0001	Wiseman.	2.60
04/06/18	TLB	0031	Legal research and analysis re electricity contract termination (2.2);	3.60
			discuss possible FERC complaint with D. Applebaum (.2); review and provide comments on Bay Shore FERC filing (.8); call with O'Melveny	
			re FERC matter (.2); review revised PPA stipulation materials (.2).	
04/06/18	DAA	0031	Discuss FERC possible complaint with T. Brecher (.2); read letter to	0.50
0 1, 0 0, 10	2111	0001	district court seeking reconsideration of April 4 order (.1); call with	0.00
			O'Melveny counsel H. Hilliard to discuss TRO and other issues (.2).	
04/08/18	GDC	0031	Review revisions to price formation memorandum (.9); review status of	1.70
			Section 202(c) issues (.4); review FERC/PJM orders/filings (.4).	
04/09/18	ISD	0031	Confer with S. Alberino re PJM concerns.	0.20
04/09/18	SLA	0031	Attend to OVEC/FERC issues (.6); confer with I. Dizengoff re PJM issues (.2).	0.80
04/09/18	SDJ	0031	Advise energy regulatory team re RTO Insider article on FES FPA	0.10
04/07/10	SD3	0031	Section 202(c) request.	0.10
04/09/18	JMW	0031	Review PJM capacity market filing (2.1); discuss same with J. Wiseman	5.60
			(1.2); review New Jersey law and regulations pertaining to competitive	
			retail supplier obligations (2.0); draft correspondence re same (.3).	
04/09/18	JPW	0031	Revise price formation memorandum (2.8); review and analyze PJM	6.30
			Capacity Reprising/MOPR-EX proposal in discussion with J. White	
04/09/18	GDC	0031	(3.5). Telephone conference with P. Veteones resupport issues (4): review	4.10
04/09/10	GDC	0031	Telephone conference with P. Kotsenas re support issues (.4); review CIPS V6 issues in anticipation of call with P. Kotsenas (.4); review PJM	4.10
			proposal for addresses state subsidies in wholesale power markets (2.8);	
			review summary of nuclear study (.2); finalize interlock filing for	
			submission (.3).	
04/09/18	SDW	0031	Edit/cite-check memorandum analyzing energy price formation per J.	1.20
0.4/0.0/4.0		0001	Wiseman.	4.50
04/09/18	TLB	0031	Work on outline of complaint response (2.4); evaluate state regulatory	4.50
			matters in connection with sale of retail business (1.2); confer with D. Applebaum re FERC proceeding (.4); review emails re FERC legal	
			strategy (.3); call with Akin team re same (.2).	
04/09/18	DAA	0031	Email to D. Zensky, D. Botter, and B. Carney re creditors' counsel	2.10
			voicemail concerning OVEC FERC motion (.2); call with Akin team re	
			FERC legal strategy (.2); review and comment on outline of potential	
			public interest brief before FERC (1.0); discuss with T. Brecher	
			arguments to be included in same (.4); emails with D. Zensky, D. Botter,	
04/10/19	I CD	0031	B. Carney, and T. Brecher re FERC legal strategy (.3).	0.00
04/10/18	LGB	0051	Review email re changes to PJM tariff (.2); email with G. Cannon re same (.1); review email from Keaney re compliance report documents	0.90
			related to same (.3); email Keaney re same (.1); email with B. Kahn re	
			changes to PJM tariff (.1); email with B. Kahn re RECS/compliance	
			with state law (.1).	
04/10/18	GAR	0031	Attend to fact- and cite-check of motion for reconsideration.	7.00
04/10/18	SLA	0031	Review OVEC pleadings (.4); calls re PJM tariff issues (.4).	0.80
04/10/18	BMK	0031	Review emails re PJM collateral proposal. Draft summary of PJM proposal on consoity market reforms (1.0):	0.60
04/10/18	JMW	0031	Draft summary of PJM proposal on capacity market reforms (1.9);	5.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	review state laws and regulations pertaining to assignment of electric retail supply contracts (2.4); review/analyze credit policy proposal in	<u>Hours</u>
04/10/18	JPW	0031	PJM stakeholder process (1.3). Analysis of PJM proposals (.8); revisions to price formation memorandum (1.4); analysis of OVEC contract rejection issues (.9); develop Status Quo Agreement (1.5); discuss Mansfield with G. Cannon	4.90
04/10/18	GDC	0031	(.3). Telephone conference with H. Terhune re regulatory/legislative efforts (.3); review and edit summary of PJM capacity proposal (.8); review and edit PJM price reform memorandum (.8); review issues in PJM credit policy (.4); draft outline of potential sources of federal and state legislative and regulatory relief (1.5); review status of same (2.6); discuss Mansfield issues with J. Wiseman (.3); review summary of Mansfield Status Quo Agreement issues (.3); review state regulatory issues in connection with retail book sale (.5).	7.50
04/10/18	SDW	0031	Edit/cite-check memorandum analyzing energy price formation per J. Wiseman (.6); research recent press and commentary on potential DOE emergency order (.7).	1.30
04/10/18	TLB	0031	Review materials to prepare for DOJ calls (.5); calls with DOJ re TRO and stipulation on briefing scheduling (.4).	0.90
04/10/18	DAA	0031	Review and comment on draft Motion for Reconsideration (1.6); analyze potential arguments to be included in public interest brief filed at FERC (.8); read OVEC letter to judge re motion for reconsideration (.1); calls with DOJ attorneys re TRO and stipulation on briefing scheduling (.4).	2.90
04/10/18	NT	0031	Run Westcheck; cite check legal citations; wait for final version of brief; finalize brief; run TOA and TOC; prepare brief for filing; attend to cite-check and final preparation of brief.	7.00
04/11/18	LGB	0031	Telephone conference with Chairman of PUCO, Alexander re Chapter 11 process (.5); review Ohio compliance document and mark up same (.5).	1.00
04/11/18	GAR	0031	Prepare case law binder re motion for reconsideration.	3.00
04/11/18	SDJ	0031	Research for and advise G. Cannon re Section 203 application for OVEC transaction with Wolverine (.7); emails with D. Fisher re closing set for same (.2).	0.90
04/11/18	BMK	0031	Review new PJM collateral proposal (.3); emails re same (.2).	0.50
04/11/18	JMW	0031	Draft analysis of PJM Capacity Repricing proposal (1.8); compile analysis of PJM governing agreements and extent to which agreements constitute a contract incorporating the tariff (2.1); research contract versus tariff distinction (1.5).	5.40
04/11/18	GDC	0031	Review OH legislative proposals and other state ZEC programs to prepare for call with Alvarez (3.5); review issues re PJM membership obligations (.5); telephone conference with Alvarez to discuss OH legislative issues (.5); review motion for reconsideration (.7); telephone conference with O'Melveny re Mansfield trust issues (.4); prepare for same (.8); call with L. Beckerman and PUCO re case issues (.5); review status of PJM/FERC issues (.5); telephone conference with H. Terhune re ZEC issues (.1).	7.50
04/11/18	TLB	0031	Review and evaluate PJM credit developments and governing documents (2.0); call with H. Hilliard re FERC proceeding (.1); emails and analysis of FERC proceeding developments (.3).	2.40
04/11/18	DAA	0031	Legal research in connection with public interest brief to be filed at FERC (1.0); email to D. Botter, D. Zensky, and B. Carney re EPSA intervention in FERC proceeding (.2); review and edit the draft amended TRO (.6); email to D. Zensky, D. Botter, and B. Carney re the draft amended TRO (.2); talk with creditors' counsel at O'Melveny, and T. Brecher, re OVEC complaint proceeding at FERC (.2); read as-filed Motion for Reconsideration (.1).	2.30

Data	Tlens	Tools		Полис
<u>Date</u> 04/12/18	<u>Tkpr</u> GAR	<u>Task</u> 0031	Compile and organize key documents and relevant filed pleadings.	<u>Hours</u> 3.00
04/12/18	SLA	0031	Calls re PJM tariff issues.	0.90
04/12/18	BMK	0031	Review and comment on response to IMM re deactivation notices (.9); emails with Warvell, Hogan Lovells, FERC team re same (.3); review and research re potential new PJM collateral rule (1.2).	2.40
04/12/18	JMW	0031	Review motion for reconsideration of district court opinion; (.7); update state ZEC chart (.9); draft analysis of PJM capacity repricing filing (1.0).	2.60
04/12/18	JPW	0031	Analysis of PJM related issues (.2); confer with G. Cannon re Mansfield issues (.2).	0.40
04/12/18	GDC	0031	Draft comparison of state ZEC programs (4.2); review updates on Secretary Perry testimony (.3); review Mansfield issues for Status Quo Agreement (1.5); review PJM updates (.3).	6.00
04/12/18	TLB	0031	Review and strategize approach to potential PJM credit developments (1.6); evaluate and comment on PJM questions (.6).	2.20
04/12/18	DAA	0031	Read commentary and analysis of 202c petition (.2); review draft responses to market monitor on nuclear deactivation (.2); review and edit draft amended TRO stipulation (.4).	0.80
04/13/18	JMW	0031	Review discovery motion (.4); review trade press on 202c application (.4); research federal laws providing similar authority as 202c (.3); teleconference with T. Brecher and J. Wiseman re response to PJM filing on collateral requirements (.6); draft summary of possible response to collateral filing (.9); review New Jersey ZEC statute and update chart (1.0).	3.60
04/13/18	JPW	0031	Review PJM credit issues (.5); analysis of DOE order issues (.7); confer with T. Brecher and J. White re PJM filing (.6).	1.80
04/13/18	GDC	0031	Telephone conference with Alvarez and Akin teams to discuss state support issues (.5); review materials re FERC jurisdiction over rejection (1.5); review potential sources of support for baseload generation other than FPA 202(c) (1.9); review draft responses to PJM market monitor (.4).	4.30
04/13/18	SDW	0031	Research and send update on recent news and commentary re DOE's consideration of application for emergency order.	0.50
04/13/18	TLB	0031	Confer with D. Applebaum re FERC proceeding (.1); send and review emails re FERC briefing schedule (.3); evaluate regulatory developments re baseload compensation (.8); call with J. White and J. Wiseman re PJM credit matters (.6); draft letter on FERC procedural schedule (.5).	2.30
04/13/18	DAA	0031	Read coverage and analysis of DOE 202c petition (.2); revise letter to FERC Secretary re briefing schedule (.3); emails with T. Brecher, D. Zensky, D. Botter, and B. Carney re letter to FERC Secretary on briefing schedule (.2); review email from B. Kahn re status conference with District Court on motion for reconsideration (.1); discussion with T. Brecher about call to creditors' counsel H. Hilliard re FERC filings relating to OVEC (.1).	0.90
04/14/18	GDC	0031	Review draft filing to FERC and revisions thereto.	0.70
04/14/18	TLB	0031	Call with litigation team re FERC response (.4); calls with D. Applebaum re FERC response (.3); review emails re FERC proceeding (.2); research re public interest case law (1.8).	2.70
04/14/18	DAA	0031	Call with T. Brecher, D. Zensky, D. Botter, and B. Carney re letter to FERC Secretary on briefing schedule (.4); call with T. Brecher re letter to FERC Secretary on briefing schedule (.3); emails with T. Brecher, D. Zensky, D. Botter, and B. Carney re analysis of Mobile-Sierra doctrine (.2).	0.90
04/14/18	JAT	0031	Attend to emails re FERC research assignment.	0.40
04/15/18	GDC	0031	Review documents to prepare for call on state support issues (1.1); Review PJM/FERC updates (.4).	1.50
04/15/18	TLB	0031	Send and review emails with team re submission to FERC in complaint	2.00

DATE DATE DATE DATE DATE DATE DATE Proceeding (.6); work on PERC letter (1.4).	<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
0.416/18 S.D.	04/15/18	DAA	0031	Revise letter to FERC Secretary re briefing schedule (.5); emails with T. Brecher, D. Zensky, D. Botter, and B. Carney re letter to FERC	0.80
0.416/18 SDJ 0.31 Conference with G. Camon re A. Juterbock request for closing set for OVEC transaction with Wolverine and email to D. Fisher re same. 0.30	04/17/10	CT A	0021		0.60
OVEC transaction with Wolverine and email to D. Fisher re same. OV16/18/18 JMW 0031 Teleconforence with T. Brecher re EREC standard for contract rejection (.2)x review slides on federal initiatives (.6); research Pennsylvania RPS law d1.3). 104/16/18 DPW 0031 Draft Status Quo Agreement. 1.80 O4/16/18 DPW 0031 Telephone conference with state support working group to discuss strategy (1.6); prepare for same (.4); review changes to relief commentary (.2); participate on call with PJM market monitor (.4); telephone conference with Alvaez re state support modeling (.3); review PJM updates (.4); review OH and PA RPS mechanisms (2.5); conference with S. Johnson re OVEC transaction (.1). O4/16/18 SDW 031 Revise analysis of Pennsylvania alternative energy credit program and considerations for nuclear credit per J. White (.5); research and send update on recent news and commentary re DOE's consideration of application for emergency order (.5); Revise draft letter to FERC in OVEC complaint proceeding with respect to amended Temporary Restraining Order per T. Brecher (.3); finalize and file informational report of interlocking positions of R. Giannamotini at FERC per T. Brecher (.4). O4/16/18 TLB 031 Parket (.3); draft notice of cancellation of reactive power rate schedule for Buchanan generating plant in connection with closing of Aspen public interest review standard (2.0); work on Answer to OVEC complaint (1.6). O4/16/18 DAA 031 Finalize letter to FERC per T. Brecher (.4). Generating transaction at FERC per T. Brecher (.1). Finalize letter to FERC re briefing schedule (.2); work on public interest brief to be filed in PERC proceeding (.6); review and analyze draft data requests to FERC (.4); read intervention briefs in OVEC FERC proceeding (.6) O4/17/18 JPW 0031 Proceeding (.6) Finalize letter to FERC re briefing schedule (.2); work on public interest brief to be filed in FERC proceeding (.6); review and analyze draft data requests to FERC proceeding (.6) O4/17/18 JPW 0031 Proceeding (.6) O4/17/18 JPW 0031 P				•	
04/16/18 MW 031 Teleconference with T. Brecher re FERC standard for contract rejection (.2); review shides on federal initiatives (6); research Pennsylvania RPS law and regulations (3.1); draft analysis of RPS law (1.3). 1.80	04/16/18	SDJ	0031		0.30
California Cal	04/16/19	IMW	0031		5.20
law and regulations (3.1); draft analysis of RPS law (1.3).	04/10/10	JIVI VV	0031		3.20
04/16/18 BDC 0031 Telphone conference with state support working group to discuss 5.90					
Odd Odd Odd Odd Commentary (2); prepare for same (4); review changes to relief commentary (2); participate on call with PJM market monitor (4); telephone conference with Alvarez re state support modeling (3); review PJM updates (4); review OH and PA RPS mechanisms (2.5); conference with S. Johnson re OVEC transaction (1). Odd	04/16/18	JPW	0031		1.80
strategy (1.6); prepair for same (4); review changes to relief commentary (2); participate on call with PJM market monitor (4); telephone conference with Alvarez re state support modeling (.3); review PJM updates (.4); review OH and PA RPS mechanisms (2.5); conference with S. Johnson re OVEC transaction (1). 04/16/18 SDW 031 Revies analysis of Pennsylvania alternative energy credit program and considerations for nuclear credit per J. White (.5); research and send update on recent news and commentary re DOE's consideration of application for emergency order (.5); Revise draft letter to FERC in OVEC complaint proceeding with respect to amended Temporary Restraining Order per T. Brecher (.3); finalize and file informational report of interlocking positions of R. Giannantonio at FERC per T. Brecher (.4). 04/16/18 TLB 031 Call with FES team re PJM questions (.2) review Brattle analysis and related materials (.5); review and finalize EFRC letter (1.0); research and analysis re public interest review standard (2.0); work on Answer to OVEC complaint (1.6). 04/16/18 DAA 031 Finalize letter to FERC re briefing schedule (.2); work on public interest review standard (2.0); work on Answer to OVEC complaint (1.6). 04/17/18 ISD 031 Review regulatory issues. 04/17/18 JDW 031 Part Status Quo Agreement. 04/17/18 JDW					
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conference with S. Johnson re OVEC transaction (.1). Revise analysis of Pennsylvania alternative energy credit program and considerations for nuclear credit per J. White (.5); research and send update on recent news and commentary re DOE's consideration of application for emergency order (.5); Revise draft letter to FERC in OVEC complaint proceeding with respect to amended Temporary Restraining Order per T. Brecher (.3); finalize and file informational report of interlocking positions of R. Giannantonio at FERC per T. Brecher (.3); draft notice of cancellation of reactive power rate schedule for Buchana generating plant in connection with closing of Aspen Generating transaction at FERC per T. Brecher (.4). Call with FES team re pIM questions (.2) review Brattle analysis and related materials (.5); review and finalize FERC letter (1.0); review and evaluate OVEC complaint docket filings (1.0); research and analysis re public interest review standard (2.0); work on Answer to OVEC complaint (1.6). DAA 0031 Finalize letter to FERC re briefing schedule (.2); work on public interest price to be filed in FERC proceeding (.8); review and analyze draft data requests to FERC (.4); read intervention briefs in OVEC FERC proceeding (.6). 04/17/18 JMW 0031 Review regulatory issues. 0.40 04/17/18 JPW 0031 Part Status Quo Agreement. 04/17/18 JPW 0031 Part Status Quo Agreement. 04/17/18 JPW 0031 Part Status Quo Agreement. 04/17/18 TLB 0031 Work on Answer to OVEC complaint (2.4); research and analysis of same (1.0); research PJM tariff re capacity obligations after transfer (.8). 04/17/18 TLB 031 Part Status Quo Agreement. 04/17/18 JPW 031 Part Status Quo Agreement. 04/18/18 JPW 031 Part Status Quo Agreement. 04/18/18 JPW 031 Part Status Quo Agreement.					
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considerations for nuclear credit per J. White (.5); research and send update on recent news and commentary re DOE's consideration of application for emergency order (.5); Revise draft letter to FERC in OVEC complaint proceeding with respect to amended Temporary Restraining Order per T. Brecher (.3); finalize and file informational report of interlocking positions of R. Giannantonio at FERC per T. Brecher (.3); draft notice of cancellation of reactive power rate schedule for Buchanna generating plant in connection with closing of Aspen Generating transaction at FERC per T. Brecher (.4). 04/16/18 TLB O031 Call with FES team re PIM questions (.2) review Brattle analysis and related materials (.5); review and finalize FERC letter (1.0); review and evaluate OVEC complaint docket filings (1.0); research and analysis re public interest review standard (2.0); work on Answer to OVEC complaint (1.6). 04/16/18 DAA O031 Finalize letter to FERC re briefing schedule (.2); work on public interest equests to FERC (.4); read intervention briefs in OVEC FERC proceeding (.6). 04/17/18 JMW 0031 Research Ohio RPS law and regulations (1.8); draft analysis of same 3.60 (1.0); research PIM tariff re capacity obligations after transfer (.8). 04/17/18 JPW 0031 Draft Status Quo Agreement. (.6). 04/17/18 GDC 0031 Review status of PIM issues (.3); review analysis of capacity issues for 1.10 PAS (.5); review status of Mansfield issues (.3). 04/17/18 TLB 0031 Work on Answer to OVEC complaint (2.4); research and analysis of 7.40 FERC precedent on filed rate doctrine (3.0); evaluate potential amicus interests (.6); review and comment on draft rejection motion argument prepared by D. Zensky (.3). 04/17/18 JDA 0031 Review status of Mansfield issues (.3); review and comment on draft rejection motion argument prepared by D. Zensky (.3). 04/18/18 JDA 0031 Review propers of the filed at FERC (.8); review and comment on draft rejection motion argument prepared by D. Zensky (.3).					
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Pennsylvania (3.6); draft/revise chart of state programs for nuclear	04/18/18	JMW	0031		7.30
Tachnes (1-6)				· · · · · · · · · · · · · · · · · · ·	
110).				racinues (1.0).	

<u>Date</u>	Tkpr	<u>Task</u>		Hours
04/18/18	GDC	0031	Draft comparison of state support programs and options for same (4.0);	5.80
			review Brattle report (1.1); review information re FERC Commissioner testimonies (.4); review PJM updates (.3).	
04/18/18	SDW	0031	Draft summary chart of ten most recent federal appeals decisions of FERC order per D. Applebaum and T. Brecher.	3.80
04/18/18	TLB	0031	Call with D. Burgner re PJM matter (.3); work on drafting Answer to OVEC FERC complaint (3.8); call with FERC staff re PJM matter (.2).	4.30
04/18/18	DAA	0031	Discussion with T. Brecher re call with FERC about PJM issue (.2); analysis of timing of FERC decisions at the agency and on appeal, in connection with upcoming bankruptcy court briefs and arguments (.4); review FERC oversight hearing testimony re DOE 2012c petition (.1).	0.70
04/19/18	SLA	0031	Calls with UCC advisors re capacity auction issues (.8); calls with team re same. (.5).	1.30
04/19/18	JMW	0031	Draft updates to ZEC chart (3.6); research statutory jurisdiction question for FERC pleading/answer (3.2); call with T. Brecher re FERC proceeding (.8).	6.80
04/19/18	JPW	0031	Draft Status Quo Agreement.	0.30
04/19/18	GDC	0031	Review and provide comments on outline of Mansfield agreement (1.2); review and update summary of state/federal support matrix (1.4); review PJM updates (.5); review background of potential use of DOD authorization (1.5).	4.60
04/19/18	SDW	0031	Research recent state and federal legislation to support nuclear power plants in connection with pending legislation matrix per G. Cannon (1.2); draft summary chart of ten most recent federal appeals decisions of FERC order per D. Applebaum and T. Brecher (2.4).	3.60
04/19/18	TLB	0031	Calls with J. White and UCC advisors re FERC proceeding (.8); review FERC appellate matters (1.2); call with FERC staff re PJM matter (.1); research and analysis re FERC jurisdictional arguments (2.0); work on Answer to OVEC FERC complaint (3.6).	7.70
04/19/18	DAA	0031	Analysis of timing of FERC decisions at the agency and on appeal, in connection with upcoming bankruptcy court briefs and arguments (.8); discussion with T. Brecher re arguments to be included in public interest brief to be filed at FERC (.4); read analysis of DOE 202c petition and Defense Production Act (.3).	1.50
04/20/18	ISD	0031	Review regulatory issues.	0.40
04/20/18	JMW	0031	Update ZEC chart to include New Hampshire proposal (.8); draft motion to dismiss for FERC pleading (2.8).	3.60
04/20/18	JPW	0031	Draft and revise Status Quo Agreement.	3.00
04/20/18	GDC	0031	Review and provide comments on outline for Mansfield agreement (2.1); review updates to state support issues (1.1); telephone conference with H. Hilliard (OMM) re Mansfield issues (.2); telephone conferences with J. Wiseman (Akin) re Mansfield issues (.2); review updates to PJM credit policies (.6); participate on status call (.4).	4.60
04/20/18	SDW	0031	Revise summary chart of ten most recent federal appeals decisions of FERC order per D. Applebaum and T. Brecher (1.9); research FERC's Federal Power Act implementing regulations prior to 1982 per T. Brecher (.8).	2.70
04/20/18	TLB	0031	Work on drafting Answer to OVEC FERC complaint.	4.40
04/20/18	DAA	0031	Read analysis of DOE 202c petition (.1); draft public interest brief to be filed at FERC (.4); analysis of timing of FERC decisions at the agency and on appeal, in connection with upcoming bankruptcy court briefs and arguments (.6).	1.10
04/21/18	GDC	0031	Review PJM filings.	0.50
04/21/18	TLB	0031	Research and analysis of statutory standing issues and precedent (3.0); work on draft Answer to Complaint (2.4).	5.40
04/22/18	JPW	0031	Draft Status Quo Agreement.	4.00
04/22/18	GDC	0031	Review and provide comments on draft Status Quo Agreement (1.7);	3.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	mailion has been and for DOD at the destination and (7). FEG	<u>Hours</u>
			review background for DOD authorization support (.7); review FES	
04/22/10	TI D	0021	dockets for change in counsel filing (.6).	<i>c</i> 90
04/22/18	TLB	0031	Research and evaluate precedent on public interest harm and arguments	6.80
			for complaint response (3.0); continue work drafting Answer to OVEC Complaint (3.8).	
04/22/18	DAA	0031	Review email from C. Moore re economic analysis of PPA rejections.	0.10
04/22/18	ISD	0031	Review PJM capacity, bidding and penalty issues.	0.10
04/23/18	JMW	0031	Research jurisdiction question for FERC answer (1.4); draft informal	3.20
04/23/10	J1V1 VV	0031	summary of arguments for credit policy filing (1.8).	3.20
04/23/18	JPW	0031	Revise Status Quo Agreement (4.5); discuss with G. Cannon re	4.80
04/23/10	JI VV	0031	Mansfield issues (.3).	4.00
04/23/18	GDC	0031	Telephone conferences with P. Wiseman re Mansfield issues (.3); review	6.20
04/23/10	GDC	0031	and provide comments on Mansfield agreement (2.8); review	0.20
			PJM/FERC developments of potential impact to FES (.7); evaluate	
			updates to deactivation issues and regulatory implications (.9); review	
			status of various regulatory/legislative efforts (1.5).	
04/23/18	SDW	0031	Review FES bankruptcy filings for citations in connection with FES	1.50
04/23/10	SDW	0031	answer to OVEC FERC complaint per T. Brecher (.9); research and send	1.50
			update on recent news and commentary re DOE's consideration of	
			application for emergency order and nuclear support efforts (.6).	
04/23/18	TLB	0031	Work on and complete initial draft of OVEC complaint Answer (4.6);	7.20
04/23/10	ILD	0031	research Administrative Procedure Act issues (1.6); evaluate strategic	7.20
			options relating to potential credit policy changes (1.0).	
04/23/18	DAA	0031	Read letter from DOJ-FERC attorneys re service and other issues (.1);	4.10
04/23/10	DAA	0031	draft public interest brief to be filed at FERC (4.0).	4.10
04/24/18	LGB	0031	Review and mark up letter to PUCO (.6); email Alexander re same (.1);	0.80
04/24/10	LOB	0031	review response to same (.1).	0.80
04/24/18	SLA	0031	Calls re FERC pleadings.	1.20
04/24/18	RA	0031	Research to locate the edition and publication year for the volume 10 of	0.30
04/24/10	KA	0031	Corbin on Contracts that has section 54.24 (.2); email S. Whites re same	0.50
			(.1).	
04/24/18	JMW	0031	Draft analysis of PJM Credit proposal.	1.80
04/24/18	JPW	0031	Analysis of PJM credit procedures (.3); revise status quo agreement (.5);	2.20
04/24/10	31 **	0031	review answer to OVEC complaint (1.4).	2.20
04/24/18	GDC	0031	Review and provide comments on response to OVEC (3.0); review	8.40
04/24/10	GDC	0031	filings in OVEC proceeding (.7); review status of state support issues for	0.40
			nuclear/coal portfolio (2.8); review draft O'Melveny filing in OVEC	
			proceeding (.4); review PJM import restrictions issues (.7); review	
			invoice issues (.3); review DOJ issues with respect to PPA (.5).	
04/24/18	SDW	0031	Edit and cite-check draft answer to OVEC's FERC complaint per T.	5.90
0 1/2 1/10	55 **	0031	Brecher.	3.70
04/24/18	TLB	0031	Review initial bankruptcy filings, motions and declarations as relevant	5.00
0 2 10	122	0001	to OVEC complaint (1.8); work on OVEC complaint answer per	2.00
			comments from team (3.0); review Mansfield comments (.2).	
04/24/18	DAA	0031	Review draft brief from Bruce Mansfield attorneys at O'Melveny, to be	1.20
0 ., 2 ., 10	2111	0001	filed at FERC (.2); revise same (1.0).	1.20
04/25/18	SDJ	0031	Research and advise J. White re recent PJM activity re capacity imports.	0.50
04/25/18	JMW	0031	Review Answer in FERC OVEC proceeding (1.2); review FERC order	3.70
0 ., 20, 10	011111	0001	and PJM filing on pseudo tie requirements (1.3); research recent FERC	2.70
			orders relevant to PJM (.7); revise analysis of PJM credit filing (.5).	
04/25/18	JPW	0031	Review PJM credit issues (.3); research PJM import issues (.7); revise	1.30
			status quo agreement (.3).	
04/25/18	GDC	0031	Telephone conference with J. Tucker re PJM and Ohio issues (.2);	3.80
=0, 10		0001	review changes to Mansfield Status Quo Agreement (.8); review PJM	2.00
			decision re limitations on imports to evaluate potential impact on BRA	
			(1.9); review status of state and federal support issues (.4); review Bay	
			Shore Interconnection Agreement for consent issues (.5).	

<u>Date</u>	Tkpr	Task	Device duch annual OVEC annual in the CL 1 (FFDC	Hours
04/25/18	SDW	0031	Revise draft answer to OVEC complaint to be filed at FERC.	1.70
04/25/18	TLB	0031	Evaluate and provide feedback on PJM credit proposal analysis (.5); call with litigation team re complaint answer (.6); work on FERC appeals	7.80
			analysis (1.0); work on OVEC complaint to address team comments and	
			open items (3.8); review and evaluate FERC filings and orders from	
			Calpine and NRG bankruptcies (1.4); finalize draft answer and transmit	
			to client (.5).	
04/25/18	DAA	0031	Work on chart re timing of FERC matters from complaint to appeal (.3);	3.90
			call with D. Zensky, D. Botter, B. Carney, and T. Brecher re NY team's	
			comments on draft public interest brief to be filed at FERC (.5); revise	
			same, including reviewing bankruptcy court declarations for inclusion in	
			brief (3.0); email to B. Carney, D. Zensky, D. Botter, T. Brecher re same	
04/26/18	JMM	0031	(.1). Cite check FES answer in OVEC v. FES matter before FERC.	4.00
04/26/18	JMW	0031	Review PJM auction parameters.	0.40
04/26/18	JPW	0031	Revise Status Quo Agreement (2.0); confer with G. Canon and B. Kahn	2.30
0 1/20/10	01 11	0021	re same (.3).	2.50
04/26/18	GDC	0031	Review filings in OVEC docket (.8); telephone conference with B. Kahn	4.20
			and P. Wiseman re Mansfield Status Quo Agreement (.3); review status	
			of state and federal support issues (.9); review impact of settlement	
0.4/2.4/4.0			agreement (1.3); review deactivation issues (.9).	
04/26/18	TLB	0031	Review and evaluate Krayn filing and cases relied upon (1.2); draft	4.80
			inserts to address same (.8); continue work on complaint answer and open items (2.6); call with Mansfield counsel (.2).	
04/26/18	DAA	0031	Talk with Bruce Mansfield counsel (H. Hilliard) and T. Brecher re draft	1.90
04/20/10	DAA	0031	FERC filing (.2); review and comment on draft edits to same (.5); read,	1.50
			analyze, and do research re Krayn wind public interest filing at FERC	
			(1.2).	
04/27/18	SDJ	0031	Advise energy regulatory team re Murray Energy comments in support	0.20
			of FES' FPA Section 202(c) request.	
04/27/18	JMM	0031	Cite check FES answer in OVEC v. FES matter before FERC.	8.00
04/27/18	JMW	0031	Review pleadings in OVEC complaint proceeding (.4); review Mobile	1.70
			Sierra precedent (1.0); staff conference with T. Brecher re Mobile Sierra (.3).	
04/27/18	JPW	0031	(.5). Revise Status Quo Agreement.	5.00
04/27/18	GDC	0031	Telephone conferences with FESC re interlock issues (.2); review	1.00
0 1/2//10	020	0001	revisions to response to OVEC (.3); review PJM updates (.5).	1.00
04/27/18	TLB	0031	Review and revise cite checked answer and address changes and open	5.70
			items (1.4); review and evaluate Murray Energy submission (.4);	
			evaluate and monitor developments re regulatory relief (.6); review	
			ICPA and amendments (.7); emails with team re OVEC answer (.4);	
			review client edits and revise answer to incorporate (1.6); review	
04/27/18	DAA	0031	bankruptcy policy materials (.6). Work on public interest brief to be filed at FERC (.5); calls and emails	0.90
04/27/10	DAA	0031	with T. Brecher re same (.4).	0.90
04/28/18	BMK	0031	Review of Status Quo Agreement issues (.3); call with G. Cannon, J.	0.60
0 1/20/10	21.111	0021	Wiseman re same (.3).	0.00
04/28/18	TLB	0031	Review team edits to answer and revise to incorporate.	1.80
04/28/18	DAA	0031	Work on public interest brief to be filed at FERC.	0.30
04/29/18	GDC	0031	Review background amendments to OVEC agreement (1.6); review	3.90
			revisions to response to OVEC complaint (1.1); call with T. Brecher re	
			ICPA (.1); review status of various state legislative/regulatory efforts	
04/20/10	TTD	0021	(.8); review status of various deactivation issues (.3).	4.22
04/29/18	TLB	0031	Review and finalize draft answer and transmit to client (1.2); research re	4.30
			prior FERC orders and filings relating to OVEC and ICPA (2.0); emails with team re ICPA (.5); calls with D. Applebaum re answer (.5); call	
			with C. Cannon re ICPA (.1).	

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<u>Date</u> 04/29/18	<u>Tkpr</u> DAA	<u>Task</u> 0031	Work on public interest brief to be filed at FERC (2.0); confer with T.	<u>Hours</u> 2.50
04/27/10	DAA	0031	Brecher re Answer draft (.5).	2.30
04/30/18	LGB	0031	Review Farley comments re PUCO report.	0.20
04/30/18	SLA	0031	Calls re OVEC/PPA issues (.3, .4), review briefing (1.8); review PJM	4.10
			fuel rules release (.5); calls re capacity auction issues (.8, .3).	
04/30/18	JMM	0031	Check additional cites and finalize FES answer in OVEC v. FES matter	2.80
			before FERC.	
04/30/18	JAS	0031	Assist with reviewing, filing and serving Answer of FirstEnergy	1.00
0.4/20/10	D WY	0021	Solutions in EL18-135 per T. Brecher.	1.40
04/30/18	JMW	0031	Review PJM proposal on resilience and fuel security (.4); discuss same	1.40
			with P. Wiseman (.2); review publicly available PJM deactivation information (.3); review status quo agreement (.5).	
04/30/18	JPW	0031	Draft Potomac Edison affiliate letter to FERC (2.0); review PJM	3.80
04/30/10	J1 VV	0031	proposal (.8); revise Status Quo Agreement (1.0).	5.60
04/30/18	GDC	0031	Review revisions to Mansfield agreement (.9); review final draft of	4.30
0 1/ 50/ 10	GDC	0051	response to OVEC (.6); review status of various state	1.50
			regulatory/legislative initiatives (1.0); calls to/from PJM re Bay Shore	
			issues (.2); review conflict issues re representation of PPA counterparty	
			(.5); review background materials on IMM questions to prepare for call	
			with IMM (.4); review issues re PJM deactivation determination (.3);	
			review PJM resiliency proposal (.4).	
04/30/18	TLB	0031	Final review and revisions to answer to address open items and final	5.80
			client edits (3.4); coordinate FERC filing and service of answer (.2);	
			review and evaluate filings in OVEC complaint docket (1.0); evaluate	
04/20/10	DAA	0021	issues re market monitor requests (1.2).	2.40
04/30/18	DAA	0031	Review and analyze filings in response to OVEC complaint at FERC	2.40
			(1.0); work on final draft of public interest brief to be filed at FERC (1.2); analyze Bob Murray 202c comments (.2).	
04/11/18	JPW	0032	Prepare Status Quo Agreement (2.5); finalize Price Formation	3.20
07/11/10	J1 VV	0032	memorandum (.7).	3.20
04/25/18	JWL	0032	Review FENOC 30-day permanent cessation letter to the NRC.	0.10
04/02/18	JLS	0033	Review and respond to correspondence re issues in connection with	0.50
			protective order.	
04/09/18	CWC	0033	Review protective order and analyze issues related thereto.	0.70
04/13/18	CJG	0033	Review protective order and draft email re document obligations.	1.30
04/01/18	BMK	0034	Finalize Mansfield lease rejection motion.	0.90
04/01/18	RJP	0034	Review rejection motion and Moul declaration and enter final edits (.5);	1.30
			correspond and confer with R. Williams re same (.1, .2); correspondence	
			with B. Kahn (.1) and R. Williams (.1, .1) re filing; monitor docket for	
04/01/18	RRW	0034	relevant first day filings (.2). Finalize pleadings and exhibits for first day filings (5.1); correspondence	5.50
04/01/16	KKW	0034	re same (.4).	5.50
04/02/18	RRW	0034	Review first-day filings pertaining to lease rejection.	0.60
04/03/18	RJP	0034	Attend to case file for rejection matter (.2); correspond with R. Williams	0.40
			and K. Tongalson re same (.1, .1).	
04/04/18	RJP	0034	Call with Chris Carty re discovery matters and protective order (.4, .2,	2.00
			.1); review draft protective order (.4); correspond with Akin attorneys re	
			same (.2, .2); attend to emails re document depository (.1, .1); consider	
			preliminary document collection issues (.3).	
04/05/18	RJP	0034	Call with R. Williams re discovery matters (.5); update and maintain	1.00
04/05/10	DMZ	0024	case file (.3); attend to correspondence re document repository (.2).	0.50
04/06/18	BMK	0034	Call with B. Joyce re Mansfield issues (.2); review of Mansfield protocol	0.70
04/04/19	RJP	0034	re next steps (.5). Correspond with S. O'Donnell recess status (.2): attn. to docket filings	0.30
04/06/18	КJГ	0034	Correspond with S. O'Donnell re case status (.2); attn. to docket filings (.1)	0.30
04/07/18	BMK	0034	Review of draft consent pleading re Mansfield rejection (.4); emails re	0.80
5.,57/10		000.	same (.4).	0.00
			···· · · · · · · · · · · · · · · · · ·	

Data	Tlens	Tools		Полис
<u>Date</u> 04/07/18	<u>Tkpr</u> RJP	<u>Task</u> 0034	Review draft consent notice and S. O'Donnell comments thereto (.8);	<u>Hours</u> 1.00
04/07/10	KJI	0034	corresp. with S. O'Donnell and B. Kahn re same (.2)	1.00
04/08/18	RJP	0034	Attnend to correspondence with OMM re consent notice.	0.10
04/10/18	BMK	0034	Review Mansfield diligence list issues (.4); emails re same (.1).	0.50
04/10/18	RJP	0034	Review precedent 502(b)(6) pleadings (1.4); attention to comments from	2.20
			Mansfield creditors on proposed diligence list (.4); correspond with R.	
			Williams re same (.2); correspond with B. Kahn/S. O'Donnell re same	
			(.2).	
04/11/18	RRW	0034	Review revisions to Mansfield Protocol diligence list (1.8);	2.20
			correspondence re same (.4).	
04/12/18	RJP	0034	Attend to creditors' revisions to diligence requests (1.0); corresp. with R.	1.50
			Williams, B. Kahn, and S. O'Donnell re same (.2, .2, .1).	
04/12/18	RRW	0034	Meet with R. Presa re Mansfield diligence (.5); review edits to diligence	1.20
			(.3); edit diligence list (.4).	
04/13/18	RJP	0034	Attention to correspondence re diligence requests (.2); review same (.4).	0.60
04/13/18	RRW	0034	Revise Mansfield protocol diligence list.	3.60
04/14/18	BMK	0034	Call with S. O'Donnell, R. Presa, R. Williams re Mansfield discovery.	0.50
04/14/18	RJP	0034	Review R. Williams' revisions to diligence requests (.4); call with S.	1.10
			O'Donnell, R. Williams and B. Kahn re same (.5); follow-up conf. with	
			R. Williams (.2)	
04/14/18	RRW	0034	Attend teleconference with R. Presa, B. Kahn, and S. O'Donnell re	0.70
0.4/4.5/4.0	D) 411	0024	Mansfield Protocol diligence list (.5); confer with R. Presa re same (.2).	0.20
04/16/18	BMK	0034	Call with R. Presa, R. Williams re Mansfield discovery issues.	0.20
04/16/18	RJP	0034	Review revisions to diligence lists (1.3); meet with R. Williams to	2.40
			discuss same (.7); teleconf. with M. Burke of Sidley Austin re same (.2);	
04/16/19	DDW	0024	confer with B. Kahn and R. Williams re revise requests (.2).	4.00
04/16/18	RRW	0034	Prepare diligence list teleconference talking points (1.0); meeting with	4.90
			R. Presa re diligence list (.7); draft and revise (3.0); teleconference with	
04/17/18	RJP	0034	B. Kahn and R. Presa re same (.2).	4.20
04/1//18	KJP	0034	Review and revise diligence requests (2.0); corresp. with R. Williams, B. Kahn and S. O'Donnell re same (.1, .2); correspond with Mansfield	4.20
			Protocol Parties re same (.3); draft talking points for meet and confer	
			call (1.0); correspond with D. Roseman re privilege research and review	
			same (.4); correspond with B. Kahn re meeting with UCC (.1, .1).	
04/17/18	RRW	0034	Conduct research re diligence list.	0.50
04/18/18	RJP	0034	Correspond with Mansfield litigation parties re diligence list and meet	3.30
0 1/ 10/ 10	101	0021	and confer call (.3); review revised diligence list and correspond with	2.20
			Akin attorneys re same (.6); prepare talking points for meet and confer	
			(.8); prepare talking points for UCC call (1.0); attention to privilege	
			research from K. Manlove (.4); conference re same (.2).	
04/18/18	RRW	0034	Draft talking points for presentation to creditor group.	1.80
04/18/18	KLM	0034	Research and share with team case law re discovery issues.	3.50
04/19/18	BMK	0034	Attend Mansfield litigation call (partial) (.5); follow up with R. Presa, R.	0.90
			Williams re same (.4).	
04/19/18	RJP	0034	Prepare for meet and confer call re diligence requests (.8); meet with D.	6.90
			O'Donnell, B. Kahn, R. Williams to prep for same (.4); participate in	
			meet and confer call with Mansfield parties (1.3); follow-up conf. with	
			S. O'Donnell re same (.3); review and comment on diligence list (.5);	
			conf. with R. Williams re revisions to same (.4); review R. Williams	
			revisions and revise further (1.8); discuss and corresp. with B. Kahn and	
			S. O'Donnell re carve-out in Mansfield Issues Protocol (.4); draft carve-	
			out language (.5); draft cover email to Mansfield parties encl. diligence	
			list and revised protocol (.4); correspondence with R. Giannantonio re	
04/10/10	DDW	0034	transaction history (.1, .2). Talaconforance with B. Kahn, B. Press, and S. O'Donnall ra diligence.	4.40
04/19/18	RRW	0034	Teleconference with B. Kahn, R. Presa, and S. O'Donnell re diligence call (.2); attend diligence list call with opposing counsel (.8); meet with	4.40
			R. Presa re diligence list follow-up (.4); revise diligence list (3.0).	
			K. 1 1650 16 diligence list follow-up (.4), fevise diligence list (3.0).	

Date	Tkpr	<u>Task</u>		Hours
04/20/18	BMK	0034	Prepare for Mansfield diligence session with UCC advisors (.5); attend same (1.3).	1.80
04/20/18	RJP	0034	Draft carve-out language for Mansfield protocol and discuss with S. O'Donnell and B. Kahn (.5); revise diligence list and circulate to counsel (3.7); teleconf. with A. Leffler re diligence items (2.2); attn to corresp. with R. Giannnotonio re same and re transaction history (.1, .1, .1, .2); teleconf. with UCC re Mansfield issues (1.5); prep for same (.5); call with Mansfield parties re discovery (.5); draft email to Akin attys to summarize same (.4); conf. and corresp. with B. Kahn re discovery matters (.3); conf. and corresp. with S. O'Donnell re same (.6).	10.70
04/20/18	RRW	0034	Teleconference with R. Presa re discovery issues (.2); revise diligence list (.3); attend creditor committee teleconference (.8); review filings (.2).	1.50
04/21/18	RJP	0034	Corresp. re confidentiality issues (.1).	0.10
04/23/18	RJP	0034	Meet with R. Williams to discuss discovery tasks and timing (.4); process notes on diligence list topics (1.5); review and revise draft search terms (1.6); meet with R. Williams to discuss same (1.0); email S. O'Donnell re status (.2); draft reservation language for diligence list (.5); conf. with S. O'Donnell re same (.2); review revise diligence list from Z. Proulx (.2)	6.50
04/23/18	RRW	0034	Draft search terms (.2); meeting with R. Presa re discovery issues (.4); review diligence list and protocol (.7); meeting with R. Presa re discovery and search terms (1.6); revise search terms (1.0).	4.00
04/24/18	RJP	0034	Review draft search terms and revise same (2.5); review Latham comments to diligence list and revise same (1.0); conference with S. O'Donnell (.3); correspondence with B. Kahn (.2); teleconference with E. Maas (.1).	4.10
04/24/18 04/25/18	RRW RJP	0034 0034	Revise search terms (1.3); draft custodian list (2.9). Teleconference with L. Torres re custodians (.5); conf. with R. Williams re same (.3, .2); revise custodian list and email R. Giannantonio re same (1.1); draft carve-out language (.6) and corresp. to B. Kahn and S. O'Donnell re same (.3); draft email to S. O'Donnell and B. Kahn re various discovery issues (.5); call with E. Maas (Milbank) (.1); correspond with B. Kahn and others re JDA (.1, .1).	4.20 3.80
04/25/18	RRW	0034	Teleconf. with L. Torres re discovery background (.5); revise custodian list and diligence materials (.9); confer with R. Williams re same (.3, .2).	1.90
04/26/18	BMK	0034	Analyze capacity auction issues (.8); attend call with Mansfield advisors and Company re same (.5).	1.30
04/26/18	RJP	0034	Teleconf and corresp with R. Giannantonio re custodians and doc. collection (1.0); revise and update custodian list (.5); corresp. with D. Moul and J. Mellody re same (.3); corresp. with B. Kahn and S. O'Donnell re discovery matters (.3, .1, .1); corresp. to T. Wearsch (Jones Day) re doc. collection matters (.2); teleconf. with C. Carty re same (.3); corresp to B Kahn and S O'Donnell re protocol language (.2)	3.20
04/26/18 04/27/18	RRW RJP	0034 0034	Revise diligence list (.7); research re custodian list (.6). Teleconf. with D. Moul (.5); revise and update proposed custodian list (.8); review and revise list of questions re doc. storage and collection and corresp. with R. Williams re same (.8); review proposed edits to protocol and draft summary email re same (.7); teleconf. with C. Carty and R. Williams re corporate org structure and other matters (.3); review intercompany claims memo (.8); revise protocol and corresp. with C. Carty and email B. Kahn re same (.8); attn. to R. Williams emails re shared services agreement (.3).	1.30 5.00
04/27/18	RRW	0034	Prepare for D. Moul call (.2); attend to same (.4); revise custodian list (.5); review FE Shared Services agreement (.6).	1.70
04/28/18	BMK	0034	Review and comment on updated Mansfield protocol draft (.9); emails	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	with R. Presa re same (.2); updates re document review under protocol	<u>Hours</u>
04/28/18	RJP	0034	(.3). Corresp. with B. Kahn re revisions to Mansfield Issues Protocol (.3); revise same (.4); corresp. to Akin attys re same (.1).	0.80
04/30/18 04/30/18	SLA RJP	0034 0034	Attend to Mansfield issues. Revise diligence list (1.7); corresp. with A. Leffler re same (.2, .1); revise and send Mansfield Issues Protocol to Akin attys (.2, .2); correspond with B. Kahn re same (.2); draft email to S. O'Donnell re discovery status (.4); corresp. and conf. with R. Williams re discovery status and doc. collection plan (.6); attn. to corresp. with client re call (.1).	0.50 3.70
04/30/18	RRW	0034	Draft document collection memorandum (1.2); review intercompany memorandum (.5); meet with R. Presa re document collection issues (.5); revise diligence list and document collection memo (.9).	3.10
04/01/18	HAT	0035	Review correspondence and materials re CH 11 filing (1.2); Correspondence and discussion with staff re next day roll out (.8).	2.00
04/01/18	GKV	0035	Monitor press related to filing (.6); meet with Juan/Oxley to discuss Columbus outreach and related strategy (.3); discuss Kasich outreach, OH targets, and campaign issues (.2); follow up with internal team re same (.3); follow up with Toomey office re questions (.3); prepare for federal outreach re filing (.8).	2.50
04/01/18	SJO	0035	Create a media update re coverage of the bankruptcy filing and circulate the media update to outreach groups 1.2; Circulate an updated outreach e-mail with applicable background information for sending to government staff on April 2 (.7); Circulate applicable press releases from FES to each outreach group for use on April 2 (.7); Create an updated version of the Federal outreach tracking matrix to include signatories of the 202c letter from February 2018 and a second version to include names and positions of officials for targeted outreach efforts	2.50
04/02/18	НАТ	0035	(.9). Review First Day Hearing Script (.8); discuss with team (.2); forward correspondence to congressional offices to provide information re deactivation, 202(c) filing, and BK (2.0); correspondence with FE GR team re coordination (.8); review press (.5); forward trade press for distribution (.3); discuss key dates for calendar (.4); arrangements for next day calls with level course (.2); review meterials for some (.8)	6.00
04/02/18	JRT	0035	next day calls with local counsel (.2); review materials for same (.8). Communicate with C. Cannon re CT PPA model and applicability in OH/PA (.3); outreach to targeted Congressional offices re bankruptcy filing and coordination of same (1.6); communistions meeting with M. Dowling (.5); call with Ohio Counsel (.5).	2.90
04/02/18	GKV	0035	Outreach to PA/OH offices re bankruptcy filing (.4); calls with Juan/Oxley re OH intel (.4); follow up internally re updates and with Rick re same (.2); attend Bill Johnson event and discuss with Congressman and CoS (1.5).	2.50
04/02/18	CAT	0035	Review documents/press releases and send same to House E&C Minority staff.	0.50
04/02/18	SJO	0035	Follow-up e-mails with Congressional staff (.3); Congressional outreach e-mails with notices of deactivation, bankruptcy, and 202c filing (.5); circulate Sitrick media document to outreach groups (.2); update the Federal outreach tracking matrix to include initial outreach efforts (.6); further updates to the Federal outreach tracking matrix to include updates and responses to outreach to-date (.7).	2.30
04/02/18	NAK	0035	Compiled media update on political developments for government outreach teams	1.40
04/03/18	НАТ	0035	Telephone with local counsel and PA re first day roll out (.5); meeting with staff from Dewey Square Group and follow up (2.0); meeting with FE gov relations team and follow up (2.0); telephone calls with local	6.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	counsel in OH (.5); meeting with staff re next week hearing and other	Hours
04/03/18	JRT	0035	issues (1.0). Meeting with FE team (2.0); call with PA Counsel (.5); review press clips (.5); calls with OH (.5).	3.50
04/03/18	GKV	0035	Calls with OH/PA team re bankruptcy read out (1.1); call with Congressman McKinley staff (.8); call with Oxley and Dewey re OH (.7); call with FE and Akin team re policy outreach (.6); monitor news clips and internal follow up re all (.8).	4.00
04/03/18	SJO	0035	In-person meeting with the DeweySquare team re issue background for public affairs strategy (1.5); Pull FE legacy documents re government affairs efforts in PA and OH and circulate to applicable outside consultants (.3); Internal discussion re media monitoring and review of Twitter activity re statements made by public officials (.6); Update the calendar of key dates to include upcoming state-level legislative hearings and state primary election dates (.3); Review all media compilations documents to-date produced by Sitrick for statements made by public officials and third-party groups and create a catalogue of those statements in a single Excel spreadsheet (3.6).	6.30
04/04/18	HAT	0035	Review press and correspondence/reports from local counsel (1.7); Meeting/discussion with team re congressional outreach and going forward issues, including request for briefing by House Energy and Commerce Committee (1.3).	3.00
04/04/18	SGD	0035	Review D. Schneider communication re Federal Rep. inquiry and Verhoff response(.1); Communications re Energy and Commerce staff request (.1); Schneider communications re Beaver Valley (.1); Discussions with H. Terhune, J. Tucker re FE communications and FERC issues (1.0); Work with local support group on strategy and incoming remarks from officials in Ohio (1.0); Review reactions to filing in numerous media markets (.8); Communications with H. Terhune, J. Tucker re communications (.2); Review of previous advocacy materials on legislative activity in Ohio and Pennsylvania (3.2); Communications with creditors counsel on state activity (.2); Review talking points on Federal inquiry (.2); C. Cannon communication on Millstone facility (.1); Communications with PA local counsel on developments (.1); Research background of reporter for Energy Collective (.3); Teleconference with S. Alberino re decision points on 202, Ohio issues (.7); Notes on call for purposes of FE call (.2); Call to/from FE on call substance (.1); Communications with PA local counsel on developments (.1); Review new media report (.2); Communications with J. Tucker, H. Terhune on media and earlier S.	9.00
04/04/18	JRT	0035	Alberino call (.1); Review Ohio local counsel update (.2). Various emails with PA counsel (.5); Draft Presentation (1.5); Request from Congress (.2); Various emails with OH (.5); Coms re status (.4);	3.50
04/04/18	GKV	0035	communication call re E&C Committee request (.4). Attend event with Congressman Bill Johnson (.5); discuss FE/FES/bankruptcy and federal policy options related to with Congressman Johnson and CoS (.5); Monitor press clips related to bankruptcy and related policy responses (.2); Call with OH counsel (Oxley) re on the ground reports from Ohio (.5); Emails with internal team re talking points for Congressman McKinley and Trump's WVA visit (.3).	2.00
04/04/18	SJO	0035	Locate statement made by an Ohio Democratic gubernatorial candidate and circulate (.2); Update the outreach working group contact information document (.2); Review the most recent media compilation document circulated by Sitrick for notable statements and circulate the document along with an updated catalogue of public statements to the outreach teams (.8); Review the most recent media compilation	2.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	document circulated by Sitrick for notable statements and circulate the	<u>Hours</u>
			document along with an updated catalogue of public statements to the outreach teams (.8).	
04/05/18	НАТ	0035	Review catalog of public statements prepared by staff (.3); Review letters in support of 202(c) petition (.4); Telephone call with local counsel and follow up (.5); Begin review advocacy materials provided by FE (1.3); Correspondence with J. Tucker re congressional briefings (.2); Research re nuclear PTC included in spending legislation and share with team (.8).	3.50
04/05/18	SGD	0035	Review FE communication on labor and member support (.3); Call with FE re bankruptcy proceeding need for information on matters (.4); Call to prospective Ohio local counsel (.1); Call from prospective Ohio local counsel (.3); Review local counsel proposal (.1); Discussion with S. Alberino re information pertaining to FE call this a.m. and OH local counsel discussion and plan forward (.1); Communications with J. Tucker, H. Terhune re Ohio local counsel discussion and plan forward (.2); Draft notes from Tuesday FE meeting on Ohio and for creditor's counsel (1.0); Draft notes from Tuesday FE meeting on Ohio and for creditor's counsel (1.0); Draft notes from PA portion of FE meeting for PA local counsel (.4); Communications from J. Tucker re Energy and Commerce staff request (.1); Additional discussions on Ohio local counsel (.2); Work on Ohio local counsel contract (.7); Review key remarks on filing and overall issue and send such report to creditor's counsel (.5); Teleconference with Ohio team (firm, local counsel and creditor counsel) (.5); Telephone call with creditors counsel(.3); Communications with S. Alberino re creditors counsel (.6).	5.80
04/05/18	JRT	0035	Call with Senate Committee staff (.2); Call with Ohio Counsel Baker-Hostettler (.5); Call with D. Moul re congressional meetings (.1); Emails re PUCO proceeding (.1); Emails with client re E&C briefing (.5); Emails with E&C staff (.5); Conference re congressional meetings (.3); Call to E&C Committee staff (.2); Call to Van Meter Firm (.1).	2.50
04/05/18	GKV	0035	Monitor press clips related to bankruptcy and related policy responses (.2); call with OH team re intel/next steps (.5); call to prep for client meetings with E&C (.3); call with Oxey group to discuss Akron all hands meeting and schedule for next week (.2); discuss follow up re strategy as well (.4); internal discussions re Jeff Miller and FE engagement of lobbyists (.3).	1.90
04/05/18	SJO	0035	Review the second of two daily media compilation document circulated by Sitrick for notable statements and circulate the document along with an updated catalogue of public statements to the outreach teams (.8); Follow-up e-mail with Rep. Meehan's office re background information on FES' filings (.2); Review the first of two daily media compilation document circulated by Sitrick for notable statements and circulate the document along with an updated catalogue of public statements to the outreach teams (.8); Media coverage re Sec. Perry and President Trump's public statements in KY and WV, respectively and circulate applicable media and updated catalogue of statements to outreach teams (.6); Create an outreach tracking matrix for Ohio state-level outreach with initial meetings (.5); Update call with the Ohio consultants (.3).	3.20
04/06/18	HAT	0035	Participate in prep session with D. Moul (1.3); Review press (.7); Prep for meeting with D. Moul in preparation for meeting with House Committee staff (1.2); Discussion re background for labor attorneys in	3.50
04/06/18	SGD	0035	discussion with labor representatives (.3). Attend to J. Tucker emails (.1); NEI emails (.1); work related to Ohio local counsel (.7); teleconference re 202 issue in advance of D. Moul E&C meeting (.5); communications with J. Tucker, H. Terhune re Moul meeting and 202 reaction (.2); review WVA event (.1); communications	2.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	no WWA event and supporting research DDA (2)	Hours
			re WVA event and supportive responses to PJM (.2); communications with local support group (.1); communications with PA local counsel	
			(.2); review PJM response and additional energy generator response to	
			PJM (.3); communications with local support group re efforts and latest on 202 (.2); review media reports and related materials (.2).	
04/06/18	JRT	0035	Meeting with E&C staff (2.5); Emails re FE engagement with E&C staff	3.90
			(.1); Call with E&C Committee staff (.3); Meeting with D. Moul (.5); Follow up from meeting with E&C staff (.5).	
0.4.0.5.4.0	GYTY.	0005		4.20
04/06/18	GKV	0035	Monitor press clippings re OH/PA/202 (.1); meet with House Energy and Commerce Committee. Follow up with Don, Scott, and Jamie	4.20
			immediately following (1.5); conference call with OH counsel (Oxley)	
			to discuss Columbus visit, Cordray/FE meeting, and conference call with	
			all hands next week. Email internal team re all (.5); prep meeting with	
			Don (Rick/Hank/Jamie/Scott) in advance of House E&C meeting and	
			other policy outreach (1.5); follow up with Congressman Shuster staff via email (.2); follow up with Congressman McKinley staff via email	
			(.2); follow up with Congressman Rothfus staff via email re Beaver	
			Valley visit and E&C meeting (.2).	
04/06/18	SJO	0035	Create an updated version of the outreach team contact document (.6);	3.70
			Don Moul Prep Session for meeting House Energy & Commerce	
			Committee staff (1.5); Review the first of two daily media compilation document circulated by Sitrick for notable statements and circulate the	
			document along with an updated catalogue of public statements to the	
			outreach teams (.8); Review the second of two daily media compilation	
			document circulated by Sitrick for notable statements and circulate the	
			document along with an updated catalogue of public statements to the	
04/07/18	SGD	0035	outreach teams (.8). Attend to S. Alberino communications (.1); prepare for and call with	2.20
04/07/10	SOD	0033	Baker Hostetler (.7); review notes and 2 calls with prospective local	2.20
			counsel (.7); preparation for and call with D. Schneider (.6);	
			communications with S. Alberino, J. Tucker (.1).	
04/07/18	GKV	0035	Emails with Rothfus staff re FES Beaver Valley visit, alert client and	0.30
04/08/18	SJO	0035	internal team re same. Review the media compilation document circulated by Sitrick on	0.80
04/06/16	310	0033	Saturday, April 7 for notable statements and circulate the document	0.80
			along with an updated catalogue of public statements to the outreach	
			teams.	
04/09/18	HAT	0035	Complete review of advocacy materials prepared by FE for	3.50
			Pennsylvania (1.2); Review catalogue of public statements (.3); Review IPP policy options paper and correspondence with staff re same (.4);	
			Review ICF proposed study proposal for NEI on resilience analysis and	
			correspondence with staff re same (.8); Review press from weekend and	3.90 4.20 2.20 0.30 0.80
			current day (.8).	
04/09/18	SGD	0035	Email communications re Ohio issues and setting up principal's	5.40
			teleconference (1.0); review Ohio notes and reports on outreach for afternoon teleconference (1.0); review latest media report (.1);	
			discussions with J. Tucker re latest reports and afternoon call (.2); call	
			with Ohio local counsel (.6); review information from PA effort (1.2);	
			compliance work related to contracts (.1); communications re local	
			support development (.3); teleconference with creditors and outside	
04/00/19	IDT	0035	counsel (.5); call with local counsel on developments (.4).	2.20
04/09/18	JRT	0033	Review summary for labor team (.3); Conference with S. D'arcy and G. Verhoff re Ohio (.5); Review press clips (.5); Call with FES Board (.9);	3.20
			Call with creditors counsel re Ohio counsel (1.0).	
04/09/18	GKV	0035	Call with OH counsel re Columbus landscape and Cordray interaction in	1.10
			advance of FE meeting (.5); monitor news clips re policy options/next	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			steps (.1); emails with Toomey staff re follow up call (.2); emails with Johnson staff re follow up call (.2); emails with OH counsel re FES Columbus meetings (.1).	
04/09/18	SJO	0035	Review the second of two daily media compilation document circulated by Sitrick for notable statements and circulate the document along with an updated catalogue of public statements to the outreach teams (.8); Draft, edit, and send bullet points on overview of outreach efforts for communications with Union representatives (.7); Review the first of two daily media compilation document circulated by Sitrick for notable statements and circulate the document along with an updated catalogue of public statements to the outreach teams (.8).	2.30
04/10/18	НАТ	0035	Meeting with team and call with client and creditors re policy effort and timing (.8); Review press throughout day (.7); Review drafts of list of same and correspondence with C. Cannon re same (1.0); Review materials re potential federal and state options to support FES plants (1.5).	4.00
04/10/18	SGD	0035	Review new materials related to Ohio (.5); discussions with G. Verhoff on Ohio specific issues(.5); call with local counsel in Ohio (.4); eeview Dispatch pieces on Speaker's race and investigation, and compliance issues (.5); call with local counsel re new developments (.5); draft memo on local counsel firms vetted and other intelligence gathering (1.5); preparation for 3 p.m. teleconference with creditors group (.6); teleconference with creditors (.4); compliance work re OH and PA (.6); communications with creditors counsel on public relations and related work on labor issues (.4); review new information re Ohio legislature and related emails to local counsel (.4); review media pieces on Ohio legislature developments (.1).	6.40
04/10/18	JRT	0035	Call with Senate ENR Committee staff (1.4); Call with Ohio counsel, FES and Creditors (.6); Call re local labor union outreach (.4); Calls with Akin labor counsel re Union requests (1.2); Various coms re strategy coordination with finance and policy teams (.3); Emails re Moul availability for policy calls (.2); Draft email summarizing Senate ENR Committee briefing (.3); Emails re Ohio speaker resignation and impact on strategy (.4).	4.80
04/10/18	GKV	0035	Monitor press clips re policy issues (.1); call with S. D'Arcy and J. Oxley re various OH issues, next steps and prep for upcoming all hands call (.5); participate in conference call with client and bondholders counsel (.7); follow up call with J. Oxley re all call as well as OH Speaker resignation (.3).	1.60
04/10/18	SJO	0035	Research Ohio and Pennsylvania lobbying registration to determine clients represented by retained consultants (.4); Call re OH and PA legislative history and circulate documents on the matter provided by FE (.3); Outreach update team call (1.0); Review the first of two daily media compilation document circulated by Sitrick for notable statements and circulate the document along with an updated catalogue of public statements to the outreach teams (.8); Review the second of two daily media compilation document circulated by Sitrick for notable statements and circulate the document along with an updated catalogue of public	3.30
04/10/18 04/11/18	ZNA HAT	0035 0035	statements to the outreach teams (.8). Prepare and call with DC lobby team (1.0); schedule call (.2). Review press and reports re legislative changes in OH (.8); review DOE notice re comments on 202(c) petition and correspondence with staff re same (.6); correspondence with local counsel re pending and anticipated OH legislation (.4); prepare for and call with C. Cannon and D. Jurgens re same and preparation of materials re same (.7); research and review	1.20 4.50
04/11/18	SGD	0035	materials re pending legislation in OH and PA (2.0). Work relating to political developments in Columbus with local counsel	4.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	and gross roots group (1.0), work related to condidate meeting in Ohio	<u>Hours</u>
			and grass roots group (1.0); work related to candidate meeting in Ohio (.7); work related to local support development in Ohio (1.0); work related to labor issues (.6); work related to local support in Ohio (.7);	
04/11/10	GT A	0025	inquiry from Harrisburg (.1); compliance work (.3).	1.10
04/11/18 04/11/18	SLA GKV	0035 0035	Attend to lobbying issues. Monitor press clips re possible policy options (.1); call with J. Oxley to	1.10 1.10
04/11/10	GR v	0033	discuss OH assembly issues including FES Columbus visit, resignation	1.10
			of OH Speaker, and Cordray FE visit (.7); follow up internally re	
04/11/10	aro.	0005	Federal and start outreach/next steps (.3).	2.10
04/11/18	SJO	0035	Update outreach tracking chart to include Ohio state-level outreach (.4); Review the second of two daily media compilation document circulated	2.10
			by Sitrick for notable statements and circulate the document along with	
			an updated catalogue of public statements to the outreach teams (.8);	
			Review the first of two daily media compilation document circulated by	
			Sitrick for notable statements and circulate the document along with an updated catalogue of public statements to the outreach teams (.8);	
			Circulate article to outreach groups (.1).	
04/12/18	HAT	0035	Monitor (part) Sec. Perry testimony and review summary emails re same	4.00
			(1.5); correspondence with staff re prep and coordination for Monday	
			call (.7); review matrix of pending and enacted state legislation and	
			share with team (.5); review preliminary modeling from A&M on OH and PA plans and share with team (.4).	
04/12/18	SGD	0035	Review materials and messages related to Ohio House developments	4.70
			(.6); call from DSG re Pennsylvania and Ohio developments (.4);	
			compliance work related to Ohio and Pennsylvania (.4); review	
			information from Energy and Commerce Subcommittee hearing (.7); additional review of E&C hearing highlights (.4); call with J. Tucker for	
			discussion with prospective local counsel (.2); work related to PA	
			developments and local support efforts in Ohio (2.0).	
04/12/18	JRT	0035	Monitor Secretary Perry's appearance before House Energy and	3.00
			Commerce Committee (2.0); call from J. Rubin (Ohio) (.4); emails re J. Rubin conversation (.2); emails re updated Brattel report (.1); emails re	
			Moul appearance before PA Nuclear Caucus (.2); email re Rep. Rothfus	
			and 202c support letter (.1).	
04/12/18	SLA	0035	Calls re lobbying issues.	2.10
04/12/18	GKV	0035	Monitor press for policy/political (OH Speaker issues) options/responses (.2); monitor E&C oversight hearing and discussion of 202c/FERC with	1.40
			Sec Perry (.3); emails with Oxley re OH intel/issues (.2); call with	
			Rothfus office re Congressional 202 letter and next steps (.3); emails	
			internally re OH consultants and relationship with FE (.2);	
04/12/18	SJO	0035	review/comment on FES PA Nuclear Caucus presentation (.2). Review the daily media compilation document circulated by Sitrick for	3.10
04/12/16	310	0033	notable statements and circulate the document to outreach team	5.10
			members (.6); congressional hearing coverage with Sec. of Energy Rick	
			Perry (2.5).	
04/12/18	NAK	0035	Prepared for and covered House Energy & Commerce Subcommittee on	4.20
			Energy's hearing on the FY 2019 Department of Energy budget request for government outreach team	
04/13/18	HAT	0035	Review and circulate materials re NJ action on ZEC bill (.3); prep for	4.00
			and telephone call with D. Jurgens and follow up re same (.5); prepare	
			draft agenda for Monday call, circulate same and documents for	
			comment (.7); research re Rep. Doyle comments at hearing (.2); correspondence re new Brattle Group report update and Tuesday hearing	
			in PA (.3); prep for an telephone call with The Ridge Group and follow	
			up re same (1.0); prep for and telephone call with Dewey Square Group	
04/12/10	CCD	0025	and follow up (1.0).	£ 00
04/13/18	SGD	0035	Teleconference on local support in Ohio (.5); prepare for teleconference	5.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			re Harrisburg (1.5); teleconference re Harrisburg (.5); communications re research of importance to local support development in Ohio (.6);	
			review re NJ legislation (.2); Ohio compliance work (.2); prepare for teleconference on local support in Ohio (2.5).	
04/13/18	JRT	0035	Various emails re coordination of 4/16 policy call (.5); call to DOE re	2.70
			potential 202 determination (.5); emails with Senate ENR Committee re	
			202 status (.2); call with White House staff re 202 status (.2); emails re	
			coordination with labor (.3); call with Dewey Square Group (1.0).	
04/13/18	SLA	0035	Attend to lobbying issues (.8); calls and correspondence re same (.5).	1.30
04/13/18	GKV	0035	Call with Akin and Dewey team re next steps and strategy in OH and possibly PA (.8); meet with McKinley staff (.2); discuss 202c prospects	1.40
			and possible next steps (.5); monitor press re policy options (.1).	
04/13/18	SJO	0035	Review the daily media compilation document circulated by Sitrick for	0.80
			notable statements and circulate the document along with an updated	
04/13/18	NAK	0035	catalogue of public statements to the outreach teams. Pull transcript from House Energy & Commerce Subcommittee on	0.30
04/13/10	NAK	0033	Energy's hearing on the FY 2019 Department of Energy budget request	0.50
			for government outreach team.	
04/14/18	GKV	0035	Meet with Oxley to discuss/review OH outreach and strategy.	1.00
04/16/18	HAT	0035	Review Third Way report and correspondence re same (.3); review press	3.50
			reports and statements by public officials (.4); arrangements for and	
			telephone call with D. Griffing and Ridge Policy Group re next day	
			hearing in PA and follow up correspondence re same (.5); prep for and	
			meeting and telephone call with FES team and advisors re potential legislative solutions in OH and PA (1.5); telephone call with AG labor	
			team re outreach to labor (.5); review new Brattle report and	
			correspondence re same (.3).	
04/16/18	SGD	0035	Prepare for call with A&M (.6); call with A&M to go over policy	4.80
			options (1.4); call with labor team re inclusion efforts (.5); call with	
			Harrisburg counsel and FES employee re Harrisburg forum tomorrow	
			(.2); review new Brattle report (1.3); communications with group developing local support (.3); communications with Ohio local counsel	
			(.1); communications with creditor's counsel (.1); review PA opposition	
			website (.3).	
04/16/18	JRT	0035	Follow up re economic and political analysis of policy proposals (.5);	3.90
			review Brattle study (.4); call with FES, A&M and local counsel re	
			policy solution analysis (1.5); prep for call with FES management and	
			A&M (.5); call with FES and Ridge Group re Harrisburg Caucus hearing	
04/16/18	SLA	0035	(.3); call with Akin labor team re labor group coordination (.7). Attend lobbying meeting.	1.50
04/16/18	GKV	0035	Client call to discuss range of policy options/proposals for OH/PA/DC	2.10
0 1/10/10	011	0000	(1.5); emails with Congressman McKinley's office re 202c and other	2.10
			federal issues related to nuclear (.3); monitor press clips re policy	
			responses including new Brattle Group report (.3).	
04/16/18	JMW	0035	Teleconference with ZEC team re state assistance for nuclear plants	1.90
			(1.6); teleconference with Alvarez team re proposed Ohio nuclear legislation (.3).	
04/16/18	SJO	0035	Review the daily media compilation document circulated by Sitrick for	2.30
			notable statements and circulate the document along with an updated	
			catalogue of public statements to the outreach teams (.8); team strategy	
04/16/18	ZNA	0035	call (1.5). Prepare for call re OH / PA strategy (.4); attend call re same (1.7).	2.10
04/16/18	ZNA HAT	0035	Monitor (part) House congressional hearing with FERC commissioners,	4.70
0 1/1 1/10		0033	and review relevant statements by committee members and	1.70
			commissioners (1.2); review draft outline and issues related to PA RPS	
			concept/proposal (.4); edit legislative chart with additional information	
			and forward to staff (.4); correspondence and review materials re	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	legislation introduced by WV Senators (.2); discussion and	<u>Hours</u>
04/17/18	SGD	0035	correspondence with staff re next steps in identifying legislative solutions in OH and PA (.3); telephone call with D. Griffing re same and PA hearing follow up (.5); review press and statements by public officials (.3); review new Brattle report (.4); monitor PA nuclear caucus hearing with D. Moul testimony (1.0). Review re new bill by Sen. Capito (.1); PA Nuclear Caucus work (.9); review materials on Sen. Manchin's new bill (.2); review materials on Sen. Manchin's new bill (.2); review Cerino op-ed and related communications with group developing local support in Ohio (.3); feedback from Harrisburg nuclear event (.2); communications with Ohio local counsel and local support group (.3); review O. Farid updates on	4.30
04/17/18	JRT	0035	FERC hearing in U.S. House (.4); review Olswanger media report (.1); work with group developing plan for local support development (1.7); review draft one pager on Brattle report (refreshed) (.1). Call with D. Greffing (.5); emails re Rubin (.3); emails re Labor outreach and coordination with policy strategy (.3); communications re Capito and Manchin bills (.2); monitor PA Nuclear Caucus hearing (1.2); monitor FERC testimony before E&C Committee (1.7); communicationss re White House staff turnover and potential impact	4.40
04/17/18	GKV	0035	(.2). Call with Toomey staff re updates (.1); emails to bring them up-to-speed re latest (.1); emails internally re follow up question re coal assets (.5); monitor E&C FERC hearing (.2); monitor press for policy issues (.1); emails re Capito and Manchin legislation (.1); monitor/watch PA	1.80
04/17/18	SJO	0035	Nuclear Caucus hearing (.5); emails/texts re OH issues with Oxley (.2). Review the daily media compilation document circulated by Sitrick for notable statements and circulate the document along with an updated catalogue of public statements to the outreach teams.	0.80
04/17/18 04/17/18	GDC OF	0035 0035	Review Congressional bill. Watch House Energy & Commerce hearing re oversight of FERC and	0.40 3.00
04/18/18	НАТ	0035	the FY2019 budget (2.5); provide live updates on relevant topics (.5). Review/edit summary paper on latest Brattle report and discuss with staff (.4); review draft paper on potential RPS solutions in OH and PA and discuss with staff (.4); review press and statements by public officials (.3); begin review revised matrix of potential state legislative solutions (.3); meet with PLP team re state local counsel issues and	1.90
04/18/18	SGD	0035	advocacy issues (.5). Teleconference with J. Drobis re advocacy plan (.5); communications re Capito bill (.1); call with local communications professional in Ohio (.4); review materials used to develop support for 2017 proposal in Ohio (.5); communications re question on coal assets (.1); review media reports (.3); calls with J. Drobis re advocacy plan (.3); additional review of past advocacy efforts (.7); work on advocacy plan for Ohio (.3); review of Ohio 2017 website and related materials (.6); communications and call with G. Verhoff re Ohio local counsel (.2); review H. Terhune edits to Brattle Group one-pager (.1); prepare and teleconference with Akin attorneys re Ohio local counsel (.5); communications from PA local counsel (.1); communications with Ohio public relations firm (.1);	4.90
04/18/18	JRT	0035	communications with J. Drobis re same (.1). Internal conference re additional local counsel in OH (.5); call with D. Griffing (.2); communications re Rep. Arndt bill (.2); outreach to Sen. Capito staff (.2); call with A&M and Akin Regulatory team re RPS and	1.60
04/18/18 04/18/18	SLA GKV	0035 0035	Capito proposals (.5). Attend to lobbying issues (1.1); review materials re same (.5, 0.4). Monitor press re policy options (.1); call with OH counsel to discuss Arndt strategy and OH Zen proposal (.3); call/email with OH counsel re	2.00 1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	meeting with Matt Borges re Kasich outreach and intel gathering (.3);	<u>Hours</u>
04/18/18	JMW	0035	internal meeting to discuss OH policy and political strategy (.7). Teleconference with Akin team and client re Senator Capito's federal	0.30
04/18/18	SJO	0035	legislation. Review the daily media compilation document circulated by Sitrick for notable statements and circulate the document along with an updated catalogue of public statements to the outreach teams (.8); research recently introduced legislation re coal power and circulate text of the	1.20
04/19/18	НАТ	0035	companion legislation previously introduced in the Senate (.4). Review revised matrix of potential state solutions, discussions and correspondence re content with staff (.4); review DSG Advocacy Outline (.3); review and forward reports and congressional letter re potential use of Defense Production Act to support at-risk coal and nuclear plants (.4); research re DPA and past use in western power	2.30
04/19/18	SGD	0035	crisis, and correspondence with team re same (1.2). Communications with J. Drobis (.1); communications re Rep. Arndt (.1); work on strategic plan (1.6); review Blooimber piece on President and saving coal (.2); call with H. Terhune re LDA (.2); PA local counsel communications (.1); communications with J. Drobis on strategic advocacy plan (.3); review new draft (.4); review Sen. Manchin letter and related communications (.2); review P. Mechanics/Third Way piece and related communications with J. Drobis, J. Adler (.2); strategy update discussion with S. Alberino (.3); telephone calls with J. Drobis re	7.10
04/19/18	JRT	0035	advocacy plan (.8); review new media report (.1). Review draft LDA report and communicationss re same (.5); coms re press (Axios) inquiry (.3); review DSG advocacy plan outlines (.5); review policy analysis matrix (.4); call with Capito staff re coal legislation (.3); call with FES Working group re economic and political analysis process (1.4); call with S. Alberino re status and follow up email (.3); various emails with Akin team re policy analysis (.4); emails re Toomey request around coal plant closures (.1); draft email re policy	4.70
04/19/18	SLA	0035	analysis and advocacy outline (.5). Attend to lobbying issues (.7); calls re same (.3).	1.00
04/19/18	GKV	0035	Monitor press for policy developments (.1); review DSG plan for grassroots mobilization in PA/OH (.3); emails re Matt Borges meeting (.2); follow up emails with FES re Toomey questions (.1); follow up with Toomey office re same (.2).	0.90
04/19/18	SJO	0035	Review the daily media compilation document circulated by Sitrick for notable statements and circulate the document along with an updated catalogue of public statements to the outreach teams.	0.60
04/19/18	ZNA	0035	Review and circulate policy options to team.	0.50
04/20/18	НАТ	0035	Review DSG advocacy outline and discuss with S. D'Arcy (.5); discussions and correspondence with staff re LDA registration and reporting issues (1.2); review and finalize LDA Q1 report (.3); discussions with staff re draft OH legislation by Rep. Arndt (.4); review press and statements by public officials (.3).	2.70
04/20/18	SGD	0035	Call with J. Drobis re Ohio Strategic Plan (.2); work on labor piece of Ohio Strategy (1.3); discussion with H. Terhune re policy options (.1); note to J. Tucker re Ohio local counsel (.1); note from local counsel re changes and call to J. Drobis (.3); call from J. Drobis re strategic plan (.3); work related to polling and focus group intelligence (.6); review NEI materials on oil and gas incentives and transmit to J. Drobis, J. Adler for polling purposes (1.0); review portions of various policy options and strategic plan (.5).	4.40
04/20/18 04/20/18	JRT GKV	0035 0035	Review Murray 202 letter. Call with OH consultant to discuss policy options, Columbus trip, and Borges DC visit (.5); emails/outreach with Toomey office re coal assets	0.60 1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(1) intermal amaila/calls to discuss status and next stans on fod/state	<u>Hours</u>
			(.1); internal emails/calls to discuss status and next steps on fed/state policy options (.2); monitor press issues related to policy options (.1); emails/call re compliance/contractual issues for OH consultant (.2).	
04/20/18	SJO	0035	Review the daily media compilation document circulated by Sitrick for notable statements and circulate the document to the outreach teams (.5); review all time billed for Q1 2018 to determine the reportable amount	2.80
04/22/18	SGD	0035	for the Q1 2018 LD-2 report (2.3). Review media report on lobbying and also Ohio political participation by FE (parent).	0.10
04/22/18	GKV	0035	Monitor press clips re policy options	0.10
04/22/18	SJO	0035	Search recent media and create a media update and an updated catalogue of public statements.	1.00
04/22/18	ZNA	0035	Email J. Tucker re updates on policy points.	0.10
04/23/18	HAT	0035	Review materials re FE settlement and discussions and correspondence with staff re same (1.2); review draft release re NRC notice and discuss with staff (.5); correspondence with staff re messaging to local counsel re announced FE settlement and review/edit text for same (.4); review	2.70
			press and statements by public officials (.3); discussions re follow up	
04/02/10	CCD	0025	session with FES re potential state solutions (.3).	2.60
04/23/18	SGD	0035	Review S. Alberino email notification of parent agreement (.1); review re media inquiry and response suggestions (.2); review ABJ piece on nuclear facilities/Brattle report and related communications with outside counsel (.3); review Q&A from FE earnings call on announced agreement (.6); work with outside firm on polling/focus group targets	3.60
			and information from NEI and FES slide deck (1.5); additional review of helpful information on energy market for purposes of polling (.3); review draft response to reporter inquiry (.1); compliance work related to Ohio and Pennsylvania local counsel (.2); review media reports on announcement and related assistance requests (.3).	
04/23/18	JRT	0035	Revisions to email (.2); review/edit deactivation certification press	0.90
			release same (.5); draft policy email re agreement in principle (.2);	
04/23/18	SLA	0035	Attend to lobbying issues (.6); review papers re same (.5).	1.10
04/23/18	GKV	0035	Review news clips re policy options (.1); internal emails and discussions re bankruptcy issues (.1); review drafts/offer comments of explanations for policy makers (.3); prep for Borges meeting re OH policy team/options (.2); emails with Congressman McKinley staff (.2).	0.90
04/23/18	SJO	0035	Review the daily media compilation document circulated by Sitrick for notable statements and circulate the document along with an updated catalogue of public statements to the outreach teams along with articles	1.00
04/24/18	HAT	0035	from additional media searches. Review/edit draft press release re certification to NRC and discuss with	0.90
			team (.4); review press and statements by public officials (.5).	
04/24/18	SGD	0035	Work with outside counsel on Ohio strategy (1.2); review materials in preparation for and meeting with prospective local counsel addition in Ohio (.8); meeting with J. Tucker, H. Terhune, G. Verhoff to discuss strategy and compliance (.4); review labor locals, previous engagement in legislative efforts, and call to labor official (1.0); teleconference and	5.90
04/24/18	JRT	0035	work related to building out local support in Ohio (2.5). Draft statement to accompany NRC filing and emails re same (1.4);	1.70
04/24/18	SLA	0035	review draft NRC release (.3). Calls re lobbying issues and correspondence re same (.9, .8); review	2.50
04/24/18	GKV	0035	legislative relief materials (.8). Review media clips (.1); internal meeting to discuss DC outreach (.5); call with J. Oxley to discuss Columbus lobby day and additional OH	1.10
04/24/18	SJO	0035	consultants and follow up re Borgus meeting (.5). Review the most recent media compilation document circulated by Sitrick for notable statements and circulate the document along with an	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	updated catalogue of public statements to the outreach teams (.8);	<u>Hours</u>
04/25/18	НАТ	0035	internal strategy meeting (.6). Call with FES team re messaging issues for NRC certification and future public releases (.5); review press re 202/DPA efforts and forward for distribution (.3); correspondence re third party validators and research re same (.3); review press and statements by public officials (.3).	1.40
04/25/18	SGD	0035	Work related to Ohio local support strategy (1.5); work related to Ohio polling and focus group specifics (.5); extended call with local support counsel on build-out and scheduling for trip (.8); communications from J. Tucker re FES coordination and communications to local support counsel and FES re scheduled trip to region (.4); review J. Tucker email on local counsel efforts, S. Alberino email re creditors counsel and responses thereto (.2); work related to compliance (.3).	3.70
04/25/18	JRT	0035	Communications re PJM import rules and potential implication for auction pricing and coms strategy for same.	0.50
04/25/18	GKV	0035	Meet with L. McKinley to discuss federal response and likely next steps (.3); prep and participate in internal conference call re federal strategy (.5).	0.80
04/25/18	SJO	0035	Review the daily media compilation document circulated by Sitrick for notable statements and circulate the document to the outreach teams with additional articles from media searches.	0.70
04/26/18	HAT	0035	Review press and statements by public officials.	0.30
04/26/18	SGD	0035	Correspondence from J. Tucker on Ohio (.1); review information on	3.30
			Ohio from creditors committee (.2); review activities log (.1); work with local counsel on development of strategy and points for execution, including polling/focus groups (2.4); interface with FES and local counsel tasked with building support for legislative solution (.1); review new media reports (.2); PA compliance work (.2).	
04/26/18	JRT	0035	Various emails and phone calls re timing of 202c decision.	1.30
04/26/18	SLA	0035	Calls re lobbying issues.	0.90
04/26/18	GKV	0035	Review press clips re policy options (.1); email with McKinley office re 202c rumors (.2); email and call with Rothfus office re 202c rumors (.4); internal follow up discussions re 202c rumors (.2).	0.90
04/26/18	SJO	0035	Review the daily media compilation document circulated by Sitrick for notable statements and circulate the document to the outreach teams (.5); call with Rep. Smucker's office re letter in support of 202c application (.3).	0.80
04/26/18	GDC	0035	Review background of OH legislation permitting special arrangements for job retention.	1.80
04/27/18	HAT	0035	Review press and statements by public officials.	0.30
04/27/18	SGD	0035	Attend to FE communications and review attachments (.2); review new media reports (.2); work with J. Drobis on local support strategy development (1.2); review intelligence on announcement (.1).	1.70
04/27/18	JRT	0035	Emails re 202c timing.	0.30
04/27/18	SLA	0035	Calls re lobbying issues.	0.70
04/27/18	GKV	0035	Monitor press for policy options (.1); follow up with Rothfus office re 202c rumors from WH. Communicate internally re same (.4).	0.50
04/27/18	SJO	0035	Follow-up e-mail with Rep. Smucker's office (.2); review the daily media compilation document circulated by Sitrick for notable statements and circulate the document to the outreach teams (.5).	0.70
04/27/18	GDC	0035	Review OH legislation re job retention issues.	0.90
04/29/18	SGD	0035	Review emails and attachments pertaining to PUC MOPR letter and grid resiliency letter.	0.20
04/29/18	GKV	0035	Outreach to Rothfus staff to follow up on press activity re Rothfus/McKinley letter	0.20
04/30/18	НАТ	0035	Prep for and call (part) with FES steering committee and follow up re same (.7); review/edit draft letter for OSU letter to Sec. Perry re 202c	1.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/30/18	SGD	0035	petition (.3); review press and statements by public officials (.3). Review PJM release and serial communications interpreting and	4.10
0 1/30/10	БОБ	0033	responding to same (1.0); review new media report (.1); review creditor	1.10
			counsel communications re next week's meeting (.1); review H. Terhune	
			edits to FES response to PJM (1); review polling/focus group proposal	
			(.2); extended call with J. Drobis re polling/focus group proposal and	
			related strategy/tactical discussions (.6); communications to Akin	
			lawyers re polling/focus group proposal (.1); review new H. Terhune	
			email and edits (.1); prepare for FES call on developments (.5); FES call re developments (.5); post call discussion with Akin policy team (.2);	
			communications with Ridge Policy Group re compliance (.1); work on	
			polling/focus group issues (.3); review J. Tucker communications re FES	
			meeting in Akron on the 9th (.1); communications re OSU letter (.1).	
04/30/18	JRT	0035	Coms re Rothfus/McKinney letter and potential press conference (.2);	0.60
			coms re press release and statement for PJM filing (.4).	
04/30/18	SLA	0035	Attend lobbying call (.5); calls re same (.2, .4).	1.10
04/30/18	GKV	0035	Emails with Rothfus office re Federal efforts and joint letter to	0.20
04/20/19	CIO	0025	Administration Provides the delivered is compiletion document singulated by Sitrial for	0.70
04/30/18	SJO	0035	Review the daily media compilation document circulated by Sitrick for notable statements and circulate the document to the outreach teams	0.70
			with additional articles from media searches.	
04/01/18	SGD	0036	Review materials, work related to Monday morning rollouts.	2.20
04/02/18	SGD	0036	Review media information on filing (.4); work up roll-out contacts and	4.80
			execute (.3); work on DSG meeting for tomorrow (.3); communications	
			with M. Dowling (.3); serial emails re FE and DSG meeting (.3); review	
			NRDC attack (.1); review PA discussions (.2); calls with H. Terhune	
			(.3); work related to FE parent (.2); work related to local support	
			strategy (.3); work related to OH and PA (1.0); review new materials (.3); communications with M. Dowling, J. Bailey (.2); teleconference	
			with NEI and review notes and J. Tucker communications (.3); review re	
			ABJ editorial (.3); communications from/to Sen. Casey staff (.2).	
04/02/18	SLA	0036	Calls with team re lobbying issues.	0.80
04/03/18	SGD	0036	Prepare and participate in PA update call with local counsel (.8); review	7.50
			media (.1); update call with Ohio local counsel and Baker Hostetler (.4);	
			prepare for and meeting with Dewey Square Group (2.0); review	
			materials (.1); discussions with Akin Gump team re FE meeting (1.1);	
			messages from S. Alberino, R. Burdick (.2); call with same; meeting with FE team (1.0); discussions with H. Terhune and J. Tucker (.3);	
			messages to R. Burdick and S. Alberino (.2); review communications re	
			Rep. Rothfus and additional communications related thereto (1.0); begin	
			review of material from previous ZEN efforts in Ohio (.2);	
			communications with DSG (.1).	
04/03/18	SLA	0036	Calls with team re lobbying issues.	1.90
04/04/18	SLA	0036	Calls with team re lobbying issues (1.9); review OVEC issues (.8); calls	3.10
04/05/18	SLA	0036	and correspondence re same (.4). Attend to lobbying issues (1.0); calls re same (.6).	1.60
04/05/18	SLA	0036	Meet re lobbying issues.	1.80
04/07/18	SLA	0036	Calls re lobbying issues.	1.20
04/09/18	SLA	0036	Calls re lobbying issues.	1.40
04/10/18	SLA	0036	Calls re lobbying issues.	1.10
04/13/18	SLA	0036	Attend to lobbying issues (.8); calls and correspondence re same (.5).	1.30
04/16/18	SJO	0036	Review and circulate the updated Brattle Group Report along with	1.20
			related press to the state outreach teams (.4); call re union outreach at the	
			state-level (.5); update and send a contact document of all outreach teams to FES (.3).	
04/17/18	SJO	0036	Monitor PA nuclear caucus hearing (1.1); analyze the updated report	2.80
			from the Brattle Group and create a talking points one-pager document	2.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	with the information from the report (1.7).	Hours
04/18/18	RLB	0036	Update call with S. Alberino re policy issues.	0.50
04/18/18	SJO	0036	Make edits to the draft one-pager on the updated Brattle Group report and circulate the updated draft.	0.20
04/20/18	JRT	0036	Review New Jersey ZEC legislation (.3); Various coms re policy options matrix (.4).	0.70
04/24/18	HAT	0036	Meet with M. Borges (.3); review/edit draft statement for local counsel re FE/creditors agreement (.6); meet with staff re updates and future activity (.7).	1.60
04/24/18	JRT	0036	Coms with J. Rubin (.3); meet with M. Borges re Ohio (.8).	1.10
04/24/18	GKV	0036	Prep and participate in meeting with M. Borges to discuss OH strategy (.7); emails re compliance issues re OH lobbying (.2).	0.90
04/24/18	SJO	0036	E-mails re lobbying compliance in Ohio and Pennsylvania.	0.30
04/25/18	HAT	0036	Call with FES team re state efforts (.5); correspondence re potential OH solutions (.3); correspondence re OH legislative outreach (.4).	1.20
04/25/18	JRT	0036	Conference call with GR/Comms working group (1.0); call with J. Rubin and follow up (.4); call with D. Griffing (.6); follow up re state lobbying registration requirements (.2); follow up re DSG integration (.2); emails re Baker (.2); follow up re OH "Reasonable arrangement" authorizing statute (.4).	3.00
04/25/18	GKV	0036	Monitor press relating to policy options (.1); emails/calls re OH lobbying issues and disclosure requirements (.4); emails with client re May 9/May 10 meetings (.1); follow up re all (.1).	0.70
04/26/18	HAT	0036	Review materials in advance of call with client re state solutions.	0.70
04/26/18	JRT	0036	Call with D. Griffing re Ohio strategy (.3); call with S. Alberino re policy considerations (.3); call with D. Griffing re working group meeting (.3).	0.90
04/26/18	GKV	0036	Review Baker memo re OH Senate strategy. Internal discussions re same.	0.30
04/26/18	SJO	0036	Review the Q1 2018 lobbying report.	0.20
04/27/18	GKV	0036	Internal discussions re all call re OH policy proposals.	0.30
04/30/18	НАТ	0036	Prepare for and call (part) with FES steering committee and follow up re same (.8); review PJM proposed study re fuel diversity and correspondence re same (.7); review/edit press release/response to PJM decision on deactivation (.4); obtain/review/circulate same (.6).	2.50
04/30/18	JRT	0036	Conf call with steering committee (.9); call with D. Griffing to review various open items (4.); meet re Ohio political landscape (.1); call with D. Griffing to prepare for steering committee call (.3).	1.70
04/30/18	GKV	0036	Monitor press clips and PJM release (.2); participate in FES steering committee call re next steps and policy solutions (1.0); call with Oxley re OH visit with FES and next/related steps (.5).	1.70
04/30/18	SJO	0036	Outreach re scheduling call to discuss Ohio and Pennsylvania lobbying compliance.	0.10
			Total Hours	4460.80

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	Hours		Rate		<u>Value</u>
J L SORKIN	72.40	at	\$976.44	=	\$70,694.25
L G BECKERMAN	208.50	at	\$1288.28	=	\$268,606.25
R L BURDICK	18.80	at	\$1350.00	=	\$25,380.00
A T PIERCE	1.00	at	\$1010.00	=	\$1,010.00
D M ZENSKY	101.00	at	\$1224.65	=	\$123,690.00
H A TERHUNE	72.00	at	\$880.00	=	\$63,360.00
S G D'ARCY	109.80	at	\$910.00	=	\$99,918.00
I S DIZENGOFF	63.90	at	\$1423.06	=	\$90,933.75
DH QUIGLEY	8.60	at	\$860.00	=	\$7,396.00

m: 1	**		D .		X 7 1
<u>Timekeeper</u>	Hours 50.40		Rate		Value Value
J R TUCKER	58.40	at	\$930.00	=	\$54,312.00
A QURESHI	31.00	at	\$1230.85	=	\$38,156.25
DH BOTTER	126.70	at	\$1375.00	=	\$174,212.50
S E O'DONNELL	6.00	at	\$1240.00	=	\$7,440.00
S L ALBERINO	242.00	at	\$1257.10	=	\$304,218.75
A P MILLER	6.70	at	\$950.00	=	\$6,365.00
L H LEYDEN	48.00	at	\$1070.00	=	\$51,360.00
B T CARNEY L F TORRES	101.70	at	\$965.66	=	\$98,208.00
M RU	23.20	at	\$1140.00	=	\$26,448.00
M KU A HSU	1.00 3.70	at	\$970.00	=	\$970.00
B M KAHN	171.30	at	\$930.00	=	\$3,441.00
	90.10	at	\$1016.28	=	\$174,089.00
Z N WITTENBERG D I FISHER	0.40	at	\$967.39 \$1350.00	=	\$87,162.00 \$540.00
R ZAISS	7.70	at	\$1125.00	=	\$8,662.50
JE TYSSE	14.20	at	\$860.00		\$12,212.00
G D CANNON JR.	126.90	at at	\$1045.00	=	\$132,610.50
P A SHAH	5.60		\$1070.00	=	\$5,992.00
D A APPLEBAUM	42.50	at	\$970.00		\$41,225.00
A OELZ	20.20	at at	\$815.00	=	\$16,463.00
J F NEWDECK	134.70	at	\$990.00	=	\$133,353.00
J WISEMAN	77.30		\$815.00		\$62,999.50
J A CINER	1.50	at at	\$885.00	=	\$1,327.50
D F ZIMMERMAN	4.10	at	\$910.00	=	\$3,731.00
S D JOHNSON	2.40	at	\$815.00	=	\$1,956.00
M L BONSIGNORE	43.20	at	\$860.00	=	\$37,152.00
C W CARTY	52.90	at	\$890.00	=	\$47,081.00
J C MURPHY	13.00	at	\$885.00	=	\$11,505.00
R J PRESA	67.60	at	\$885.00	=	\$59,826.00
C A TREANOR	0.50	at	\$750.00	=	\$375.00
D E BUSCHING	54.10	at	\$890.00	=	\$48,149.00
Z CHEN	21.70	at	\$820.00	=	\$17,794.00
J M BRUSH	2.40	at	\$890.00	=	\$2,136.00
T L BRECHER	133.10	at	\$790.00	=	\$105,149.00
K DOORLEY	98.50	at	\$871.34	=	\$85,827.00
J SISON	1.00	at	\$590.00	=	\$590.00
R R WILLIAMS, JR.	47.00	at	\$765.00	=	\$35,955.00
S K WITHERS	13.50	at	\$765.00	=	\$10,327.50
J M WHITE	79.20	at	\$725.00	=	\$57,420.00
J M FURLONG	145.00	at	\$692.86	=	\$100,465.00
S SHARAD	5.00	at	\$715.00	=	\$3,575.00
R WISOTSKY	63.70	at	\$645.00	=	\$41,086.50
E C BERNLOHR	169.30	at	\$577.80	=	\$97,822.00
D ROSEMAN	136.40	at	\$590.00	=	\$80,476.00
J L WIENER	62.60	at	\$765.00	=	\$47,889.00
Z N ADORNO	168.80	at	\$613.57	=	\$103,571.00
N B BURNETT	0.60	at	\$590.00	=	\$354.00
T S THREADCRAFT	4.60	at	\$765.00	=	\$3,519.00
M DANISHEFSKY	11.00	at	\$835.00	=	\$9,185.00
P C CHEN	136.40	at	\$540.00	=	\$73,656.00
J W LEIGHTON	194.60	at	\$531.40	=	\$103,410.00
J A THOMPSON	188.40	at	\$592.36	=	\$111,600.00
C J GESSNER	67.90	at	\$765.00	=	\$51,943.50
D J BADINI	39.20	at	\$590.00	=	\$23,128.00
K L MANLOVE	3.50	at	\$715.00	=	\$2,502.50
B KINNARD	13.50	at	\$645.00	=	\$8,707.50
J S FELDMAN	2.60	at	\$600.00	=	\$1,560.00
 ·	2.00		+ 300.00		, -, - oo. oo

<u>Timekeeper</u>	<u>Hours</u>		Rate		<u>Value</u>
N A KING	5.90	at	\$235.00	=	\$1,386.50
O FARID	3.00	at	\$230.00	=	\$690.00
G K VERHOFF	40.90	at	\$675.00	=	\$27,607.50
S J OLSWANGER	51.20	at	\$350.00	=	\$17,920.00
P L GUNN	0.70	at	\$410.00	=	\$287.00
G A RUGE	20.40	at	\$350.00	=	\$7,140.00
B R KEMP	24.40	at	\$330.00	=	\$8,052.00
J M MCENROE	15.80	at	\$325.00	=	\$5,135.00
T SOUTHWELL	45.60	at	\$385.00	=	\$17,556.00
D KRASA-BERSTELL	95.30	at	\$385.00	=	\$36,690.50
S WHITES	35.10	at	\$270.00	=	\$9,477.00
S A D'ADDESE	37.10	at	\$250.00	=	\$9,275.00
N TIPPA	20.00	at	\$320.00	=	\$6,400.00
J C ELUSTONDO	6.30	at	\$235.00	=	\$1,480.50
B T BEVINS	1.40	at	\$255.00	=	\$357.00
L W LANPHEAR	1.30	at	\$315.00	=	\$409.50
R ACKER-RAMIREZ	3.20	at	\$255.00	=	\$816.00
J S RODRIGUEZ	1.70	at	\$255.00	=	\$433.50
K B KENNEDY	0.80	at	\$255.00	=	\$204.00
M H GINSBORG	6.60	at	\$255.00	=	\$1,683.00

Current Fees \$3,735,179.25

FOR COSTS ADVANCED AND EXPENSES INCURRED: Computerized Legal Research - Courtlink

ANCED AND EXPENSES INCURRED.	
Computerized Legal Research - Courtlink	\$126.16
- In Contract 50% Discount	
Prof Fees - Consultant Fees	\$7,950.00
Corporate Service Fees	\$5,580.00
Courier Service/Messenger Service- Off	\$1,880.28
Site	
Document Retrieval	\$1,528.77
Document Production - In House	\$42.50
Meals - Business	\$2,156.63
Meals (100%)	\$590.20
Professional Fees - Miscellaneous	\$7,054.25
Professional Fees - Process Server	\$861.00
Research	\$5.33
Telephone - Long Distance	\$630.00
Transcripts	\$302.40
Travel - Airfare	\$27,759.92
Travel - Auto Rental	\$3,875.64
Travel - Auto (mileage)	\$13.63
Travel - Ground Transportation	\$6,131.96
Travel - Lodging (Hotel, Apt, Other)	\$10,905.88
Travel - Parking	\$452.00
Travel - Telephone & Fax	\$69.50

Current Expenses \$77,916.05

Total Amount of This Invoice

\$3,813,095.30

Page 105 May 29, 2018 Invoice Number: 1773850

REMITTANCE COPY

Return with Payment

FIRSTENERGY SOLUTIONS CORP 76 SOUTH MAIN STREET AKRON, OH 44308-1890 Invoice Number 1773850 Invoice Date 05/29/18 Client Number 696597 Matter Number 0005

FED I.D. NO. 75-1338644

If sending remittance via Postal Mail please remit to:

AKIN GUMP STRAUSS HAUER & FELD LLP

Dept. 7247-6838 Philadelphia, PA 19170-6838

If sending remittance via Overnight Courier please remit to:

FIRST DATA REMITCO AKIN GUMP STRAUSS - 6838

400 White Clay Center Drive Newark, DE 19711

If sending remittance via Wire Please use the following instructions:

AKIN GUMP STRAUSS HAUER & FELD LLP CITI PRIVATE BANK

1101 Pennsylvania Avenue, NW Suite 900 Washington, DC 20004

Account #: Redacted
ABA# Redacted
Ref: 696597/0005, Invoice No. 1773850

(For wires originating outside the US reference Swift ID# Redacted)



FIRSTENERGY SOLUTIONS CORP 76 SOUTH MAIN STREET AKRON, OH 44308-1890 ATTN: ROBERT P REFFNER Invoice Number Invoice Date Client Number Matter Number

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u> <u>Value</u> 03/28/18 Courier Service/Messenger Service- Off \$57.55

Site VENDOR: UNITED PARCEL

SERVICE; INVOICE#:

00000002E52E138-18; DATE: 3/31/2018 |TRACKING #: 1Z02E52E0196452614; SHIP DATE: 03/28/2018; SENDER: Christopher Carty; NAME: KATE M. BRADLEY COMPANY: BROUSE MCDOWELL ADDRESS: 388 SOUTH MAIN STREET, AKRON, OH 44311

US;

03/28/18 Courier Service/Messenger Service- Off

Site VENDOR: UNITED PARCEL

SERVICE; INVOICE#:

00000002E52E138-18; DATE: 3/31/2018 |TRACKING #: 1Z02E52E0196452614; SHIP DATE: 03/28/2018; SENDER: Christopher Carty; NAME: KATE M. BRADLEY COMPANY: BROUSE MCDOWELL ADDRESS: 388 SOUTH MAIN STREET, AKRON, OH 44311

US;

03/29/18 Courier Service/Messenger Service- Off \$44.47

\$-3.88

Site VENDOR: UNITED PARCEL SERVICE; INVOICE#: 00000002E52E138-18; DATE: 3/31/2018 TRACKING #: 1Z02E52E0197852770; SHIP DATE: 03/29/2018; SENDER: Kareen Ejoh; NAME: Kate M. Bradley COMPANY: Brouse McDowell ADDRESS: 388 S. Main Street, Suite 500, Akron, OH 44311 US; 03/29/18 Courier Service/Messenger Service- Off \$44.47 Site VENDOR: UNITED PARCEL SERVICE; INVOICE#: 00000002E52E138-18; DATE: 3/31/2018 TRACKING #: 1Z02E52E0198422787; SHIP DATE: 03/29/2018; SENDER: Kareen Ejoh; NAME: Kate M. Bradley COMPANY: Brouse McDowell ADDRESS: 388 S. Main Street, Suite 500, Akron, OH 44311 US; 04/01/18 Travel - Ground Transportation \$69.63 VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 2396145004022003 DATE: 4/2/2018 Taxi/Car Service/Public Transport, 04/01/18, Car home after working overtime., Uber 04/01/18 Travel - Ground Transportation \$12.28 VENDOR: ELISE C. BERNLOHR INVOICE#: 2399708804032031 DATE: 4/3/2018 Taxi/Car Service/Public Transport, 04/01/18, Car from local counsel to hotel, 04/01/18 Travel - Ground Transportation \$8.50 VENDOR: ELISE C. BERNLOHR INVOICE#: 2399708804032031 DATE: 4/3/2018 Taxi/Car Service/Public Transport, 04/01/18, Car from local hotel to local counsel's office, Uber 04/01/18 Travel - Ground Transportation \$112.50 VENDOR: ELISE C. BERNLOHR INVOICE#: 2399708804032031 DATE: 4/3/2018 Taxi/Car Service/Public Transport, 04/01/18, Car from airport to hotel, Abdinasir Garad 04/01/18 Travel - Ground Transportation \$20.79 VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 04/01/18, Car from Akron airport to hotel, Uber

Meals - Business VENDOR: KATE

2403781704051507 DATE: 4/5/2018

DOORLEY INVOICE#:

04/01/18

\$40.96

	Diagram 04/01/19 Translate Ohio on	
	Dinner, 04/01/18, Travel to Ohio on client business., Courtyard Marriott, Kate	
	Doorley	
04/01/18	Meals - Business VENDOR: JULIA	\$3.51
04/01/16	FURLONG INVOICE#:	φ3.31
	2405348904061401 DATE: 4/6/2018	
	Hotel - Meals - Other, 04/01/18, Travel to	
	Ohio on client business, Courtyard	
	Marriott, Julia Furlong	
04/01/18	Travel - Ground Transportation	\$13.56
0 17 0 27 2 0	VENDOR: PATRICK C. CHEN	7
	INVOICE#: 2408262404070003 DATE:	
	4/7/2018	
	Taxi/Car Service/Public Transport,	
	04/01/18, Taxi from office to home after	
	late night/early morning weekend office	
	work re First Energy, NYC Taxi	
04/01/18	Travel - Ground Transportation	\$96.07
	VENDOR: SEAN G. D'ARCY	
	INVOICE#: 2405468704061910 DATE:	
	4/6/2018	
	Taxi/Car Service/Public Transport,	
	04/01/18, Meeting, UBER	
04/01/18	Travel - Lodging (Hotel, Apt, Other)	\$1,040.76
	VENDOR: JULIA FURLONG	
	INVOICE#: 2405348904061401 DATE:	
	4/6/2018	
	Hotel - Lodging, 04/01/18, Travel to Ohio	
04/01/10	on client business, Courtyard Marriot	Φ15.27
04/01/18	Meals - Business VENDOR: JAMES W.	\$15.27
	LEIGHTON INVOICE#:	
	2410674804091908 DATE: 4/9/2018	
	Dinner, 04/01/18, Travel to Ohio on client business, Paradies Legardere,	
	Jimmy Leighton	
04/01/18	Travel - Ground Transportation	\$138.35
04/01/10	VENDOR: NY BLACK CAR	Ψ130.33
	INVOICE#: 5008538 DATE: 4/6/2018	
	Vendor: Executive Royal Voucher #:	
	175056 Date: 04/01/2018 Name: David	
	Zensky Car Service, Vendor: Executive	
	Royal Voucher #: 175056 Date:	
	04/01/2018 Name: David Zensky	
04/01/18	Meals (100%) VENDOR: GRUBHUB	\$22.32
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 2883984 DATE: 4/1/2018	
	Date: 03/27/2018 Vendor: 36839	
	Seamless Webb Invoice:	
	2883984 Restaurant: Baja Grille	
	Catering Customer: J. Leighton	
04/01/18	Meals (100%) VENDOR: GRUBHUB	\$22.32
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 2883984 DATE: 4/1/2018	
	Date: 03/27/2018 Vendor: 36839	
	Seamless Webb Invoice:	
	2883984 Restaurant: Baja Grille	
04/01/18	Catering Customer: z adorno Meals (100%) VENDOR: GRUBHUB	\$18.72
0-7/01/10	Micais (100/0) VENDOR, OROBITOD	ψ10.72

	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 2883984 DATE: 4/1/2018 Date: 03/29/2018 Vendor: 36839	
	Seamless Webb Invoice:	
	2883984 Restaurant: VIPS	
	Catering Customer: J. Leighton	
04/01/18	Research VENDOR: COURTHOUSE	\$5.33
	NEWS SERVICE INVOICE#: 629601	·
	DATE: 4/1/2018	
	CNS document downloads - March 2018	
	- Inv# 629601	
04/01/18	Travel - Auto (mileage) VENDOR:	\$13.63
	TRACY SOUTHWELL INVOICE#:	
	2428859204172005 DATE: 4/17/2018	
	Mileage, 04/01/18, Mileage to/from	
0.4/0.4/4.0	office on Sunday., Self	45. 00
04/01/18	Travel - Parking VENDOR: SCOTT L.	\$75.00
	ALBERINO INVOICE#:	
	2419774904231411 DATE: 4/23/2018	
	Parking, 04/01/18, Travel to Ohio on client business, Reagan National	
04/01/18	Travel - Airfare VENDOR: AMERICAN	\$10.00
04/01/16	EXPRESS INVOICE#: 239689 DATE:	\$10.00
	4/1/2018	
	NAME: BERNLOHR ELISE CONST	
	TICKET #: 0732996373 DEPARTURE	
	DATE: 04/01/2018 ROUTE: Unknown	
04/01/18	Travel - Ground Transportation	\$105.00
	VENDOR: DAVID M. ZENSKY	
	INVOICE#: 2407425505071509 DATE:	
	5/7/2018	
	Taxi/Car Service/Public Transport,	
	04/01/18, CLE Taxi from Airport to	
	Akron hotel, CLE	
04/01/18	Meals - Business VENDOR: DAVID M.	\$25.38
	ZENSKY INVOICE#:	
	2407425505071509 DATE: 5/7/2018	
	Lunch, 04/01/18, Lunch at Biergarten at	
	LGA airport re: First Energy, Biergarten	
04/02/18	restaurant, David Zensky Travel - Auto Rental VENDOR: BRIAN	\$98.02
04/02/16	T. CARNEY INVOICE#:	\$90.02
	2396321304022003 DATE: 4/2/2018	
	Car Rental, 04/02/18, Car rental in	
	Cleveland, OH for FES court hearing.,	
	Hertz	
04/02/18	Travel - Lodging (Hotel, Apt, Other)	\$401.08
	VENDOR: BRIAN T. CARNEY	
	INVOICE#: 2398063104031601 DATE:	
	4/3/2018	
	Hotel - Lodging, 04/02/18, Hotel fees and	
	charges in OH re: TRO hearing.,	
0.4/0.2/1.6	Courtyard Akron Downtown	* 40.6=
04/02/18	Meals - Business VENDOR: BRIAN T.	\$18.37
	CARNEY INVOICE#:	
	2398063104031601 DATE: 4/3/2018 Brookfost, 04/02/18, Brookfost with E	
	Breakfast, 04/02/18, Breakfast with E. Bernlohr after TRO hearing., Fred Diner,	
	Definion and TKO hearing., Fleu Diller,	

	Brian Carney, Elise Bernlohr	
04/02/18	Travel - Ground Transportation	\$53.69
	VENDOR: ELISE C. BERNLOHR	
	INVOICE#: 2399708804032031 DATE: 4/3/2018	
	Taxi/Car Service/Public Transport,	
	04/02/18, Car home from airport after	
	hearing in Ohio, NYC Taxi	
04/02/18	Travel - Telephone & Fax VENDOR:	\$9.90
	ELISE C. BERNLOHR INVOICE#: 2399708804032031 DATE: 4/3/2018	
	Hotel - Internet, 04/02/18, Wifi while in	
	Ohio re: meeting, Courtyard Marriott	
04/02/18	Meals - Business VENDOR: ELISE C.	\$19.95
	BERNLOHR INVOICE#:	
	2399708804032031 DATE: 4/3/2018	
	Hotel - Dinner, 04/02/18, Meal while in Ohio re: meeting, Courtyard Marriott,	
	Elise Bernlohr	
04/02/18	Travel - Lodging (Hotel, Apt, Other)	\$171.73
	VENDOR: ELISE C. BERNLOHR	·
	INVOICE#: 2399708804032031 DATE:	
	4/3/2018	
	Hotel - Lodging, 04/02/18, Lodging while in Ohio re: meeting, Courtyard Marriott	
04/02/18	Meals - Business VENDOR: SCOTT L.	\$25.51
01/02/10	ALBERINO INVOICE#:	Ψ23.31
	2380489104042208 DATE: 4/4/2018	
	Hotel - Dinner, 04/02/18, Travel to Ohio	
	on client business, Courtyard Marriott,	
04/02/18	Scott Alberino Meals - Business VENDOR: BRIAN T.	\$50.00
04/02/16	CARNEY INVOICE#:	\$50.00
	2403777204051407 DATE: 4/5/2018	
	Dinner, 04/02/18, Dinner with E.	
	Bernlohr during travel home from hearing	
	in Ohio., Great Lakes Brewing Company,	
04/02/18	Brian Carney, Elise Bernlohr Travel - Airfare VENDOR: BRIAN T.	\$199.90
04/02/18	CARNEY INVOICE#:	\$199.90
	2403777204051407 DATE: 4/5/2018	
	Change Ticket/Upgrade Fee, 04/02/18,	
	Change fee for airfare - earlier flight	
04/02/19	home., Delta Meals - Business VENDOR: KATE	¢5 70
04/02/18	DOORLEY INVOICE#:	\$5.70
	2403781704051507 DATE: 4/5/2018	
	Breakfast, 04/02/18, Travel to Ohio on	
	client business., Courtyard Marriott, Kate	
04/02/10	Doorley Market Project VENDOR ZACH	¢4.52
04/02/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#:	\$4.52
	2404918604052304 DATE: 4/5/2018	
	Hotel - Meals - Other, 04/02/18, Travel to	
	Ohio on client business., Courtyard	
0.4/0.2/4.6	Marriortt, Zach Adorno	
04/02/18	Meals - Business VENDOR: JULIA	\$14.81
	FURLONG INVOICE#:	

	2405240004051401 B + 755 475/2010		
	2405348904061401 DATE: 4/6/2018		
	Hotel - Lunch, 04/02/18, Travel to Ohio		
	on client business, Courtyard Marriott, Julia Furlong		
04/02/18	Travel - Ground Transportation	\$12.96	
04/02/10	VENDOR: PATRICK C. CHEN	Ψ12.70	
	INVOICE#: 2408262404070003 DATE:		
	4/7/2018		
	Taxi/Car Service/Public Transport,		
	04/02/18, Taxi from office to home after		
	late night office work re First Energy,		
	NYC Taxi		
04/02/18	Travel - Telephone & Fax VENDOR:	\$4.95	
	BRIAN T. CARNEY INVOICE#:		
	2403777204062202 DATE: 4/6/2018		
	Travel - WiFi, 04/02/18, Wifi on flight		
	(30 minute pass)., Delta		
04/02/18	Travel - Telephone & Fax VENDOR:	\$4.95	
	BRIAN T. CARNEY INVOICE#:		
	2403777204062202 DATE: 4/6/2018		
	Travel - WiFi, 04/02/18, Wifi on flight		
0.4/0.2/1.0	(30 minute pass)., Delta	Φ2.74	
04/02/18	Meals - Business VENDOR: LISA G.	\$3.74	
	BECKERMAN INVOICE#:		
	2410397204091806 DATE: 4/9/2018		
	Breakfast, 04/02/18, Breakfast while traveling., Courtyard By Marriott, Lisa		
	Beckerman		
04/02/18	Meals - Business VENDOR: JAMES W.	\$6.23	
04/02/16	LEIGHTON INVOICE#:	ψ0.23	
	2410674804091908 DATE: 4/9/2018		
	Hotel - Meals - Other, 04/02/18, Travel to		
	Ohio on client business, Courtyard		
	Marriott, Jimmy Leighton		
04/02/18	Travel - Ground Transportation	\$135.62	
	VENDOR: NY BLACK CAR		
	INVOICE#: 5008538 DATE: 4/6/2018		
	Vendor: Executive Royal Voucher #:		
	161612 Date: 04/02/2018 Name: David		
	Zensky Car Service, Vendor: Executive		
	Royal Voucher #: 161612 Date:		
	04/02/2018 Name: David Zensky		
04/02/18	Computerized Legal Research - Courtlink	\$126.16	
	- In Contract 50% Discount		
	COURTLINK IN CONTRACT AND		
	OUT OF CONTRACT CHARGES FOR		
	BILLING PERIOD: 2/1/2018 - 2/28/2018		
04/02/19	Moole (100%) VENDOD, CRUPIND	¢27 01	
04/02/18	Meals (100%) VENDOR: GRUBHUB	\$27.84	
	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018		
	Patrick Chen - Turco Mediterranean Grill		
	9th Ave) - 04/02/2018		
04/02/18	Travel - Airfare VENDOR: AMERICAN	\$32.00	
07/02/10	EXPRESS INVOICE#: 240008 DATE:	Ψ52.00	
	4/2/2018		
	NAME: BERNLOHR ELISE CONST		
	TICKET #: 0733034165 DEPARTURE		

04/02/18	DATE: 04/02/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 240008 DATE: 4/2/2018	\$385.20	
04/02/18	NAME: BERNLOHR ELISE CONST TICKET #: 7062977444 DEPARTURE DATE: 04/02/2018 ROUTE: CLE LGA Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018 Hotel - Meals - Other, 04/02/18, Courtyard by Marriott - Bottle of water in	\$5.00	
04/02/18	hotel re: First Energy, Courtyard by Marriott, David Zensky Travel - Lodging (Hotel, Apt, Other) VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018	\$218.17	
04/02/18	Hotel - Lodging, 04/02/18, One night at Courtyard by Marriott in Akron re: First Energy, Courtyard by Marriott Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018 Hotel - Breakfast, 04/02/18, Breakfast -	\$17.20	
04/02/18	Courtyard by Marriott re: First Energy business, Courtyard by Marriott, David Zensky Travel - Ground Transportation VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018	\$18.00	
04/02/18	Taxi/Car Service/Public Transport, 04/02/18, Rides4Less Ohio - Taxi to Court, RIDES4LESS Taxi Travel - Airfare VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018 Baggage Fee, 04/02/18, Checked bag at	\$25.00	
04/03/18	Delta, Delta Meals - Business VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018 Dinner, 04/03/18, Travel meal for A. Qureshi, B. Kahn and I. Dizengoff, Vino Volo Cleveland, Abid Qureshi, Ira	\$107.48	
04/03/18	Dizengoff and B. Kahn Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018 Hotel - Lodging, 04/03/18, Hotel stay for FES 04/01/18 through 04/03/18,	\$435.66	
04/03/18	Courtyard Akron Downtown Meals - Business VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018 Hotel - Breakfast, 04/03/18, Food/Beverage purchase during hotel	\$25.00	

	stay, Courtyard Akron Downtown, Abid	
04/03/18	Qureshi Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#:	\$83.52
	2401639504041804 DATE: 4/4/2018 Taxi/Car Service/Public Transport,	
	04/03/18, Car from Court to Cleveland	
	Airport for A. Qureshi, B. Kahn and I. Dizengoff, Uber	
04/03/18	Travel - Ground Transportation	\$48.14
	VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018	
	Taxi/Car Service/Public Transport,	
	04/03/18, Car from LGA airport to home, Uber	
04/03/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#:	\$12.50
	2380489104042208 DATE: 4/4/2018	
	Hotel - Breakfast, 04/03/18, Travel to Ohio on client business, Courtyard	
	Marriott, Scott Alberino	
04/03/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA-	\$73.46
	BERSTELL INVOICE#:	
	2402968704042208 DATE: 4/4/2018 Taxi/Car Service/Public Transport,	
	04/03/18, Car home after working overtime., Uber	
04/03/18	Meals - Business VENDOR: ZACH	\$11.19
	ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018	
	Hotel - Meals - Other, 04/03/18, Travel to	
	Ohio on client business., Courtyard Marriortt, Zach Adorno	
04/03/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#:	\$7.27
	2405348904061401 DATE: 4/6/2018	
	Hotel - Meals - Other, 04/03/18, Travel to Ohio on client business, Courtyard	
0.1/0.2/10	Marriott, Julia Furlong	40.70
04/03/18	Travel - Ground Transportation VENDOR: JULIA FURLONG	\$8.50
	INVOICE#: 2405348904061401 DATE: 4/6/2018	
	Taxi/Car Service/Public Transport,	
	04/03/18, Travel to Ohio client business, Uber	
04/03/18	Travel - Ground Transportation	\$13.55
	VENDOR: PATRICK C. CHEN INVOICE#: 2408262404070003 DATE:	
	4/7/2018 Taxi/Car Service/Public Transport,	
	04/03/18, Taxi from office to home after	
	late night office work re First Energy, NYC Taxi	
04/03/18	Travel - Parking VENDOR: LISA G.	\$9.00
	BECKERMAN INVOICE#: 2410397204091806 DATE: 4/9/2018	

04/03/18	Parking, 04/03/18, Parking while attending court., ABM Parking Professional Fees - Process Server VENDOR: CAPITOL PROCESS SERVICES INC INVOICE#: 1542776 DATE: 4/3/2018	\$263.75
04/03/18	Service of Process - FERC; FES v. FERC, CA 18-50757; 18-05021 Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2419773004122106 DATE: 4/12/2018	\$813.68
0.1.00.11.0	Hotel - Lodging, 04/03/18, Four nights' lodging at Courtyard Marriott Akron Downtown Hotel re: FES hearing in Akron, Ohio, Courtyard Marriott Akron Downtown	414.07
04/03/18	Travel - Telephone & Fax VENDOR: BRAD M. KAHN INVOICE#: 2419773004122106 DATE: 4/12/2018 Hotel - Internet, 04/03/18, Internet Service on March 30, March 31, and April 2, while lodging at Courtyard Marriott Akron Downtown re: FES hearing in Akron, OH., Courtyard	\$14.85
04/03/18	Marriott Akron Downtown Professional Fees - Process Server VENDOR: CAPITOL PROCESS SERVICES INC INVOICE#: 1542779 DATE: 4/3/2018 Service of Process - FES v. FERC, CA	\$163.75
04/03/18	18-50757; 18-05021 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1249811 DATE: 4/11/2018 Vendor: Dial Car Voucher #: A4617060 Date: 04/03/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4617060 Date: 04/03/2018 Name: Brad Kahn	\$70.41
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 240950 DATE: 4/3/2018 NAME: ALBERINO SCOTT L TICKET #: 0733083892 DEPARTURE DATE: 04/03/2018 ROUTE: Unknown	\$32.00
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 240950 DATE: 4/3/2018 NAME: ALBERINO SCOTT L TICKET #: 7063393521 DEPARTURE DATE: 04/03/2018 ROUTE: CLE DCA	\$398.76
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 241140 DATE: 4/3/2018 NAME: DIZENGOFF IRA S TICKET #: 0733094658 DEPARTURE DATE: 04/03/2018 ROUTE: Unknown	\$32.00

04/03/18	Travel - Airfare VENDOR: AMERICAN	\$454.20	
U4/U3/18	EXPRESS INVOICE#: 241140 DATE:	Φ 4 J4.2U	
	4/3/2018 NAME: DIZENGOFF IRA S TICKET #:		
	7063393627 DEPARTURE DATE:		
04/02/19	04/03/2018 ROUTE: CLE LGA	\$22.00	
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 241403 DATE:	\$32.00	
	4/3/2018		
	NAME: ALBERINO SCOTT L TICKET		
	#: 0733109358 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown		
04/03/18	Travel - Airfare VENDOR: AMERICAN	\$32.00	
	EXPRESS INVOICE#: 241611 DATE:	,	
	4/3/2018		
	NAME: ADORNO ZACHARY NISSI TICKET #: 0733119183 DEPARTURE		
	DATE: 04/04/2018 ROUTE: Unknown		
04/03/18	Travel - Airfare VENDOR: AMERICAN	\$32.00	
	EXPRESS INVOICE#: 242163 DATE: 4/3/2018		
	NAME: LEIGHTON JAMES W		
	TICKET #: 0733139140 DEPARTURE		
04/02/19	DATE: 04/04/2018 ROUTE: Unknown	\$254.20	
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242163 DATE:	\$254.30	
	4/3/2018		
	NAME: LEIGHTON JAMES W		
	TICKET #: 7063687938 DEPARTURE DATE: 04/04/2018 ROUTE: CAK DCA		
04/03/18	Travel - Airfare VENDOR: AMERICAN	\$32.00	
	EXPRESS INVOICE#: 242702 DATE:	,	
	4/3/2018		
	NAME: DOORLEY KATHERINE TICKET #: 0733119179 DEPARTURE		
	DATE: 03/25/2018 ROUTE: Unknown		
04/03/18	Telephone - Long Distance VENDOR:	\$70.00	
	PATRICK C. CHEN INVOICE#: 2470002905070902 DATE: 5/7/2018		
	Court Calls, 04/03/18, Set up telephonic		
	court line for first day hearing for First		
04/02/10	Energy Solutions., Court Solutions	Φ454.30	
04/03/18	Travel - Airfare VENDOR: DAVID M. ZENSKY INVOICE#:	\$454.20	
	2407425505090207 DATE: 5/9/2018		
	Airfare, 04/03/18, Delta return ticket re:		
04/03/19	First Energy Travel Airford VENDOR: AMERICAN	\$200.00	
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 241403A DATE:	\$200.00	
	4/3/2018		
	NAME: ALBERINO SCOTT L TICKET		
	#: 7063687507 DEPARTURE DATE: 04/04/2018 ROUTE: CLE DCA		
04/03/18	Travel - Airfare VENDOR: AMERICAN	\$115.28	
	EXPRESS INVOICE#: 241599 DATE:	,	
	4/3/2018		
	NAME: DOORLEY KATHERINE TICKET #: 7063687608 DEPARTURE		
	TEALT #. 1003001000 DELARTORE		

04/03/18	DATE: 04/04/2018 ROUTE: CLE DCA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 241611A DATE:	\$170.62
04/04/18	4/3/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 7063687614 DEPARTURE DATE: 04/04/2018 ROUTE: CLE DCA Travel - Ground Transportation VENDOR: SARAH A. D'ADDESE INVOICE#: 2401224804041503 DATE: 4/4/2018	\$9.64
04/04/18	Taxi/Car Service/Public Transport, 04/04/18, Uber home from the office after hours., Uber Meals - Business VENDOR: SARAH A. D'ADDESE INVOICE#: 2401182004041503 DATE: 4/4/2018	\$14.65
04/04/18	Dinner, 04/04/18, Working meal, Cava - Dupont, Sarah D'Addese Meals - Business VENDOR: SARAH A. D'ADDESE INVOICE#: 2401190104041503 DATE: 4/4/2018 Meals Other, 04/04/18, Snacks for the office for Saturday work., Popped	\$13.78
04/04/18	Republic, Sarah D'Addese, Julie Thompson Meals - Business VENDOR: SARAH A. D'ADDESE INVOICE#: 2401197004041503 DATE: 4/4/2018 Lunch, 04/04/18, Working lunch during	\$12.76
04/04/18	Saturday at the office., Sweetgreen Dupont, Sarah D'Addese Travel - Ground Transportation VENDOR: SARAH A. D'ADDESE INVOICE#: 2401211904041503 DATE: 4/4/2018 Taxi/Car Service/Public Transport,	\$9.11
04/04/18	04/04/18, Uber home from the office late on saturday night/sunday morning after filing., Uber Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018	\$4.84
04/04/18	Hotel - Breakfast, 04/04/18, Trip to Akron for hearing., Courtyard Marriott, Julie Thompson Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018	\$6.02
04/04/18	Hotel - Breakfast, 04/04/18, Trip to Akron for hearing., Courtyard Marriott, Julie Thompson Travel - Lodging (Hotel, Apt, Other) VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018	\$607.71
	Hotel - Lodging, 04/04/18, Trip to Akron for hearing., Courtyard Marriott	

04/04/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018	\$21.05	
	Taxi/Car Service/Public Transport, 04/04/18, Uber airport to hotel in Akron.,		
04/04/18	Uber Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE:	\$17.61	
	4/4/2018 Taxi/Car Service/Public Transport,		
04/04/18	04/04/18, Lyft airport to home., Lyft Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE:	\$19.94	
	4/4/2018 Taxi/Car Service/Public Transport,		
04/04/18	04/04/18, Lyft home to airport., Lyft Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE:	\$7.87	
	4/4/2018 Taxi/Car Service/Public Transport,		
	04/04/18, Lyft home when working late, Lyft		
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018	\$50.00	
	Dinner, 04/04/18, Dinner in office while working Saturday for me and S. D'Addese, Uber Eats, Julie Thompson		
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018	\$6.04	
	Breakfast, 04/04/18, Breakfast in office while working Saturday, Panera, Julie Thompson		
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018	\$11.28	
	Lunch, 04/04/18, Lunch in office while working Saturday, Sweetgreen, Julie Thompson		
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018	\$3.80	
	Meals Other, 04/04/18, Coffee in office while working Saturday, Starbucks, Julie		
04/04/18	Thompson Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Meals Other, 04/04/18, Snacks at airport when flying to Akron, hudson, Julie	\$17.26	
04/04/18	Thompson Travel - Lodging (Hotel, Apt, Other)	\$378.37	
	VENDOR: SCOTT L. ALBERINO		

	INVOICE#: 2380489104042208 DATE:	
	4/4/2018 Hotel - Lodging, 04/04/18, Travel to Ohio	
04/04/18	on client business, Courtyard Marriott Travel - Lodging (Hotel, Apt, Other)	\$206.30
	VENDOR: SCOTT L. ALBERINO	,
	INVOICE#: 2380489104042208 DATE: 4/4/2018	
	Hotel - Lodging, 04/04/18, Travel to Ohio	
	on client business, Courtyard Marriott	
04/04/18	Meals - Business VENDOR:	\$2.34
	THOMPSON, JULIE A. INVOICE#: 2402109504051407 DATE: 4/5/2018	
	Hotel - Meals - Other, 04/04/18, Trip to	
	Akron for hearing., Courtyard Marriott,	
04/04/18	Julie Thompson Meals - Business VENDOR:	\$2.24
04/04/18	THOMPSON, JULIE A. INVOICE#:	\$2.34
	2402109504051407 DATE: 4/5/2018	
	Hotel - Meals - Other, 04/04/18, Trip to	
	Akron for hearing., Courtyard Marriott, Julie Thompson	
04/04/18	Meals - Business VENDOR: KATE	\$6.23
	DOORLEY INVOICE#:	
	2403781704051507 DATE: 4/5/2018	
	Breakfast, 04/04/18, Travel to Ohio on client business., Courtyard Marriott, Kate	
	Doorley	
04/04/18	Travel - Lodging (Hotel, Apt, Other)	\$446.04
	VENDOR: KATE DOORLEY INVOICE#: 2403781704051507 DATE:	
	4/5/2018	
	Hotel - Lodging, 04/04/18, Travel to Ohio	
04/04/18	on client business., Courtyard Marriott	\$25.00
04/04/18	Travel - Airfare VENDOR: KATE DOORLEY INVOICE#:	\$25.00
	2403781704051507 DATE: 4/5/2018	
	Baggage Fee, 04/04/18, Travel to Ohio on	
04/04/18	client business., United Airlines Travel - Auto Rental VENDOR: KATE	\$220.03
04/04/10	DOORLEY INVOICE#:	\$220.03
	2403781704051507 DATE: 4/5/2018	
	Car Rental, 04/04/18, Travel to Ohio on	
04/04/18	client business., Hertz Travel - Auto Rental VENDOR: KATE	\$220.02
0 1/ 0 1/ 10	DOORLEY INVOICE#:	Ψ-20.02
	2403781704051507 DATE: 4/5/2018	
	Car Rental, 04/04/18, Travel to Ohio on client business., Hertz	
04/04/18	Travel - Ground Transportation	\$8.57
	VENDOR: KATE DOORLEY	
	INVOICE#: 2403781704051507 DATE: 4/5/2018	
	Taxi/Car Service/Public Transport,	
	04/04/18, Travel to Ohio on client	
04/04/19	business., Uber	041.00
04/04/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J.	\$41.99
	, LADON, CHNID FOI HER J.	

	CECCNED INVOICE#.	
	GESSNER INVOICE#: 2404856304052103 DATE: 4/5/2018	
	Taxi/Car Service/Public Transport,	
	04/04/18, Worked late, NYC Taxi	
04/04/18	Meals - Business VENDOR: ZACH	\$50.00
	ADORNO INVOICE#:	
	2404918604052304 DATE: 4/5/2018	
	Dinner, 04/04/18, Travel to Ohio on	
	client business., Great Lakes Brewing	
	Company, Zach Adorno, Julia Furlong	
04/04/18	Travel - Lodging (Hotel, Apt, Other)	\$630.37
	VENDOR: ZACH ADORNO	
	INVOICE#: 2404918604052304 DATE: 4/5/2018	
	Hotel - Lodging, 04/04/18, Travel to Ohio	
	on client business., Courtyard Marriortt	
04/04/18	Travel - Lodging (Hotel, Apt, Other)	\$420.25
0 1/ 0 1/ 10	VENDOR: ZACH ADORNO	Ψ.20.20
	INVOICE#: 2404918604052304 DATE:	
	4/5/2018	
	Hotel - Lodging, 04/04/18, Travel to Ohio	
	on client business., Courtyard Marriortt	
04/04/18	Travel - Auto Rental VENDOR: ZACH	\$168.44
	ADORNO INVOICE#:	
	2404918604052304 DATE: 4/5/2018	
	Car Rental, 04/04/18, Travel to Ohio on client business., Hertz	
04/04/18	Travel - Auto Rental VENDOR: ZACH	\$112.29
04/04/10	ADORNO INVOICE#:	Ψ112.27
	2404918604052304 DATE: 4/5/2018	
	Car Rental, 04/04/18, Travel to Ohio on	
	client business., Hertz	
04/04/18	Travel - Airfare VENDOR: ZACH	\$25.00
	ADORNO INVOICE#:	
	2404918604052304 DATE: 4/5/2018	
	Baggage Fee, 04/04/18, Travel to Ohio on	
04/04/10	client business., United Airlines	¢264.51
04/04/18	Travel - Auto Rental VENDOR: JULIA FURLONG INVOICE#:	\$264.51
	2405348904061401 DATE: 4/6/2018	
	Car Rental, 04/04/18, Travel to Ohio on	
	client business, Hertz	
04/04/18	Travel - Lodging (Hotel, Apt, Other)	\$446.04
	VENDOR: JULIA FURLONG	
	INVOICE#: 2405348904061401 DATE:	
	4/6/2018	
	Hotel - Lodging, 04/04/18, Travel to Ohio	
04/04/10	on client business, Courtyard Marriott	Φ15.27
04/04/18	Travel - Auto Rental VENDOR: JULIA FURLONG INVOICE#:	\$15.37
	2405348904061401 DATE: 4/6/2018	
	Car Rental Fuel, 04/04/18, Travel to Ohio	
	on firm business, GetGo	
04/04/18	Meals - Business VENDOR: JULIA	\$12.39
	FURLONG INVOICE#:	
	2405348904061401 DATE: 4/6/2018	
	Lunch, 04/04/18, Travel to Ohio on client	
	business, HMS Host-Starbucks, Julia	

	Furlong	
04/04/18	Travel - Airfare VENDOR: JULIA FURLONG INVOICE#:	\$25.00
	2405348904061401 DATE: 4/6/2018 Baggage Fee, 04/04/18, Travel to Ohio on	
	client business, United Airlines	
04/04/18	Travel - Auto Rental VENDOR: JULIA	\$491.22
	FURLONG INVOICE#:	
	2405348904061401 DATE: 4/6/2018	
	Car Rental, 04/04/18, Travel to Ohio on	
	client business, Hertz	
04/04/18	Travel - Ground Transportation	\$60.00
	VENDOR: LISA G. BECKERMAN	
	INVOICE#: 2410397204091806 DATE:	
	4/9/2018 Taxi/Car Sarvica/Public Transport	
	Taxi/Car Service/Public Transport, 04/04/18, Taxi returning home from	
	airport., Elizabeth Taxi	
04/04/18	Meals - Business VENDOR: LISA G.	\$8.54
0 1/ 0 1/ 10	BECKERMAN INVOICE#:	ψο.υ ι
	2410397204091806 DATE: 4/9/2018	
	Breakfast, 04/04/18, Breakfast while	
	traveling., Courtyard by Marriott, Lisa	
	Beckerman	
04/04/18	Meals - Business VENDOR: LISA G.	\$25.71
	BECKERMAN INVOICE#:	
	2410397204091806 DATE: 4/9/2018	
	Dinner, 04/04/18, Dinner while traveling.,	
	Great Lakes Brewing Company, Lisa Beckerman	
04/04/18	Travel - Lodging (Hotel, Apt, Other)	\$1,338.12
04/04/10	VENDOR: LISA G. BECKERMAN	\$1,556.12
	INVOICE#: 2410397204091806 DATE:	
	4/9/2018	
	Hotel - Lodging, 04/04/18, Hotel stay	
	while traveling., Courtyard Marriott	
04/04/18	Travel - Lodging (Hotel, Apt, Other)	\$601.62
	VENDOR: JAMES W. LEIGHTON	
	INVOICE#: 2410674804091908 DATE:	
	4/9/2018	
	Hotel - Lodging, 04/04/18, Travel to Ohio	
04/04/18	on client business, Courtyard Marriott Travel - Ground Transportation	\$40.00
04/04/10	VENDOR: JAMES W. LEIGHTON	Ψ+0.00
	INVOICE#: 2410674804091908 DATE:	
	4/9/2018	
	Taxi/Car Service/Public Transport,	
	04/04/18, Travel to Ohio on client	
	business, Taxi	
04/04/18	Travel - Ground Transportation	\$244.25
	VENDOR: NY BLACK CAR	
	INVOICE#: 5008538 DATE: 4/6/2018	
	Vendor: Executive Royal Voucher #: NP8040330474 Date: 04/04/2018 Name:	
	Scott Alberino Car Service, Vendor:	
	Executive Royal Voucher #:	
	NP8040330474 Date: 04/04/2018 Name:	
	Scott Alberino	

Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018	\$25.00	
	\$34.38	
HOLDINGS INC F/K/A SEA/DC upload	φε πεσ	
INVOICE#: 2885856 DATE: 4/8/2018		
•		
	\$216.75	
VENDOR: CAPITOL PROCESS	7-2000	
SERVICES INC INVOICE#: 1542842		
Transcripts VENDOR: TRANSCRIPTS	\$214.80	
PLUS INC INVOICE#: 2018-77 DATE:		
	\$216.75	
VENDOR: CAPITOL PROCESS	7-2000	
SERVICES INC INVOICE#: 1542841		
Travel - Lodging (Hotel, Apt, Other)	\$286.98	
VENDOR: RICK L. BURDICK		
Akron, COURTYARD 2Q6 Akron		
	¢22.00	
	\$32.00	
4/4/2018		
NAME: ADORNO ZACHARY NISSI		
	\$75.00	
EXPRESS INVOICE#: 242541 DATE:	φ,εισο	
4/4/2018		
Travel - Airfare VENDOR: AMERICAN	\$32.00	
EXPRESS INVOICE#: 242636 DATE:		
DATE: 04/04/2018 ROUTE: Unknown		
Travel - Airfare VENDOR: AMERICAN	\$340.69	
NAME: FURLONG JULIA MARY		
TICKET #: 7063879203 DEPARTURE		
DATE: 04/04/2018 ROUTE: CLE LGA	Φ22.00	
Travel - Airtare VENDOR: AMERICAN	\$32.00	
	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018 Chris Christopher) Gessner - Kiss My Slice 40th St)/ Siena Pizza - 04/04/2018 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018 Brad Kahn - Moonstruck Diner Madison) - 04/04/2018 Professional Fees - Process Server VENDOR: CAPITOL PROCESS SERVICES INC INVOICE#: 1542842 DATE: 4/4/2018 Service of Process - FES v. Sessions, CA 18-50757;18-05021 Transcripts VENDOR: TRANSCRIPTS PLUS INC INVOICE#: 2018-77 DATE: 4/4/2018 Transcript for first day hearing. Professional Fees - Process Server VENDOR: CAPITOL PROCESS SERVICES INC INVOICE#: 1542841 DATE: 4/4/2018 Service of Process - FES v. FERC; CA 18-50757; 18-05021 Travel - Lodging (Hotel, Apt, Other) VENDOR: RICK L. BURDICK INVOICE#: 2408225904232001 DATE: 4/23/2018 Hotel - Lodging, 04/04/18, Hotel in Akron, COURTYARD 2Q6 Akron OH Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242541 DATE: 4/4/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 0733163885 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242541 DATE: 4/4/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 0733163885 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242541 DATE: 4/4/2018 NAME: ADORNO ZACHARY NISSIM TICKET #: 2927006649 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242636 DATE: 4/4/2018 NAME: ADORNO ZACHARY NISSIM TICKET #: 2927006649 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242636 DATE: 4/4/2018 NAME: FURLONG JULIA MARY TICKET #: 0733168345 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242636 DATE: 4/4/2018 NAME: FURLONG JULIA MARY TICKET #: 7063879203 DEPARTURE	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018 Chris Christopher) Gessner - Kiss My Slice 40th St)/ Siena Pizza - 04/04/2018 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018 Brad Kahn - Moonstruck Diner Madison) - 04/04/2018 Professional Fees - Process Server VENDOR: CAPITOL PROCESS SERVICES INC INVOICE#: 1542842 DATE: 4/4/2018 Service of Process - FES v. Sessions, CA 18-50757;18-05021 Transcripts VENDOR: TRANSCRIPTS PLUS INC INVOICE#: 2018-77 DATE: 4/4/2018 Transcript for first day hearing. Professional Fees - Process Server VENDOR: CAPITOL PROCESS SERVICES INC INVOICE#: 1542841 DATE: 4/4/2018 Service of Process - FES v. FERC; CA 18-50757; 18-05021 Travel - Lodging (Hotel, Apt, Other) VENDOR: RICK L. BURDICK INVOICE#: 2408225904232001 DATE: 4/23/2018 Hotel - Lodging, 04/04/18, Hotel in Akron, COURTYARD 2Q6 Akron OH Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242541 DATE: 4/4/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 0733163885 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242541 DATE: 4/4/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 0733163885 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242541 DATE: 4/4/2018 NAME: ADORNO ZACHARY NISSIM TICKET #: 0733163845 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242636 DATE: 4/4/2018 NAME: FURLONG JULIA MARY TICKET #: 0733168345 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242636 DATE: 4/4/2018 NAME: FURLONG JULIA MARY TICKET #: 0763879203 DEPARTURE DATE: 04/04/2018 ROUTE: CLE LGA

	EXPRESS INVOICE#: 243549 DATE:	
	4/4/2018 NAME: LEYDEN LAUREN TICKET #:	
	0733210488 DEPARTURE DATE:	
04/04/18	04/11/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$616.40
04/04/16	EXPRESS INVOICE#: 243549 DATE:	\$010.40
	4/4/2018	
	NAME: LEYDEN LAUREN TICKET #:	
	7064213984 DEPARTURE DATE: 04/11/2018 ROUTE: LGA CLE JFK	
04/04/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 243553 DATE:	
	4/4/2018	
	NAME: BUSCHING DESIREE TICKET #: 0733210491 DEPARTURE DATE:	
	94/11/2018 ROUTE: Unknown	
04/04/18	Travel - Airfare VENDOR: AMERICAN	\$616.40
	EXPRESS INVOICE#: 243553 DATE:	
	4/4/2018 NAME: BUSCHING DESIREE TICKET	
	#: 7064213986 DEPARTURE DATE:	
	04/11/2018 ROUTE: LGA CLE JFK	
04/04/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 243562 DATE: 4/4/2018	
	NAME: WIENER JEFFREY LOUIS	
	TICKET #: 0733210496 DEPARTURE	
04/04/10	DATE: 04/11/2018 ROUTE: Unknown	ФС1С 4O
04/04/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 243562 DATE:	\$616.40
	4/4/2018	
	NAME: WIENER JEFFREY LOUIS	
	TICKET #: 7064213992 DEPARTURE	
	DATE: 04/11/2018 ROUTE: LGA CLE JFK	
04/04/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 243571 DATE:	
	4/4/2018	
	NAME: LEYDEN LAUREN TICKET #: 0733212902 DEPARTURE DATE:	
	04/17/2018 ROUTE: Unknown	
04/04/18	Travel - Airfare VENDOR: AMERICAN	\$781.41
	EXPRESS INVOICE#: 243571 DATE:	
	4/4/2018 NAME: LEYDEN LAUREN TICKET #:	
	7064213996 DEPARTURE DATE:	
	04/17/2018 ROUTE: LGA PIT LGA	
04/04/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 243573 DATE:	\$32.00
	4/4/2018	
	NAME: BUSCHING DESIREE TICKET	
	#: 0733212904 DEPARTURE DATE:	
04/04/18	04/17/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$781.41
VT/VT/10	EXPRESS INVOICE#: 243573 DATE:	ψ/01.41
	4/4/2018	
	NAME: BUSCHING DESIREE TICKET	

	#: 7064213997 DEPARTURE DATE:	
04/04/18	04/17/2018 ROUTE: LGA PIT LGA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242946CR	\$-10.00
	DATE: 4/4/2018	
	NAME: WITTENBERG ZACHARY TICKET #: 0731999009 DEPARTURE	
	DATE: 04/02/2018 ROUTE: Unknown	
04/05/18	Travel - Ground Transportation	\$69.75
	VENDOR: DAGMARA KRASA-	
	BERSTELL INVOICE#: 2404160204051703 DATE: 4/5/2018	
	Taxi/Car Service/Public Transport,	
	04/05/18, Car home after working	
	overtime., Uber	
04/05/18	Travel - Parking VENDOR: ZACH	\$99.50
	ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018	
	Parking, 04/05/18, Travel to Ohio on	
	client business., Reagan National Airport	
04/05/18	Travel - Parking VENDOR: ZACH	\$99.50
	ADORNO INVOICE#:	
	2404918604052304 DATE: 4/5/2018	
	Parking, 04/05/18, Travel to Ohio on client business., Reagan National Airport	
04/05/18	Meals - Business VENDOR:	\$26.07
0 1/ 05/ 10	THOMPSON, JULIE A. INVOICE#:	Ψ20.07
	2405738904060201 DATE: 4/6/2018	
	Dinner, 04/05/18, Dinner while working	
	late for me and J. Newdeck., Sweetgreen,	
04/05/18	Julie Thompson Travel - Auto Rental VENDOR: LISA	\$1,050.24
04/03/16	G. BECKERMAN INVOICE#:	\$1,030.24
	2410397204091806 DATE: 4/9/2018	
	Car Rental, 04/05/18, Car rental while	
	traveling., Hertz	
04/05/18	Corporate Service Fees VENDOR: CT	\$1,308.00
	LIEN SOLUTIONS INVOICE#: 02882800 DATE: 4/5/2018	
	Lien searches	
04/05/18	Corporate Service Fees VENDOR: CT	\$4,272.00
	LIEN SOLUTIONS INVOICE#:	
	02882799 DATE: 4/5/2018	
	Lien Searches relating to FirstEnergy Solutions	
04/05/18	Meals (100%) VENDOR: GRUBHUB	\$34.04
0 1/05/10	HOLDINGS INC F/K/A SEA/DC upload	ψ3 1.0 1
	INVOICE#: 2885856 DATE: 4/8/2018	
	Brad Kahn - BarKogi - 04/05/2018	
04/05/18	Courier Service/Messenger Service- Off	\$22.13
	Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	
	00000002E52E148-18 DATE: 4/7/2018	
	TRACKING #: 1Z02E52E0193289708;	
	SHIP DATE: 04/05/2018; SENDER: Lisa	
	Beckerman; NAME: John Fairweather	
	COMPANY: Brouse McDowell	
	ADDRESS: 388 S Main St #500, Akron,	

04/05/18	OH 44311 US; Document Retrieval VENDOR: RPM	\$174.00
	LEGAL LLC INVOICE#: 392 DATE: 4/5/2018 At Middlesex County - obtained	
04/05/18	documents (Brian Bevins) Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$3.00
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$13.60
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER;	\$69.00
	INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER;	\$8.20
24/27/42	INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER;	\$33.90
04/05/10	INVOICE#: 2503192-Q12018; DATE: 4/5/2018	Ф122.00
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER;	\$133.80
04/05/18	INVOICE#: 2503192-Q12018; DATE: 4/5/2018 Document Retrieval USAGE FROM	\$23.20
04/03/18	01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER;	\$23.20
04/05/18	INVOICE#: 2503192-Q12018; DATE: 4/5/2018 Document Retrieval USAGE FROM	\$4.60
04/03/10	01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER;	φ4.00
04/05/18	INVOICE#: 2503192-Q12018; DATE: 4/5/2018 Document Retrieval USAGE FROM	\$168.80
	01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER;	·
04/05/18	INVOICE#: 2503192-Q12018; DATE: 4/5/2018 Document Retrieval USAGE FROM	\$7.30
	01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE:	
04/05/18	4/5/2018 Document Retrieval USAGE FROM	\$15.20
	01/01/18 TO 03/31/18	

	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$84.90
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$3.40
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$5.50
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$92.40
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$10.40
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$13.40
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$378.40
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$27.90
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$8.70
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$4.80
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$3.60

04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$0.30	
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018		
04/05/18	Document Retrieval USAGE FROM: 01/01/18 TO 03/31/18	\$2.50	
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018		
04/05/18	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 72669 DATE: 4/15/2018 SENDER'S NAME: B. CARNEY; JOB NUMBER: 1255475; PICKUP: One Bryant Park; DESTINATION: 39 Upland Drive; DATE: 04/05/2018	\$305.00	
04/05/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250099 DATE: 4/18/2018 Vendor: Dial Car Voucher #: A4555450 Date: 04/05/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4555450 Date: 04/05/2018 Name: Lisa Beckerman	\$74.96	
04/05/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 243928 DATE: 4/5/2018 NAME: WISOTSKY RACHEL TICKET #: 0733234236 DEPARTURE DATE: 04/17/2018 ROUTE: Unknown	\$32.00	
04/05/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 243928 DATE: 4/5/2018 NAME: WISOTSKY RACHEL TICKET #: 7064214178 DEPARTURE DATE: 04/17/2018 ROUTE: LGA PIT LGA	\$781.41	
04/05/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 244309 DATE: 4/5/2018 NAME: ALBERINO SCOTT L TICKET #: 0733254912 DEPARTURE DATE: 04/09/2018 ROUTE: Unknown	\$32.00	
04/05/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 244309 DATE: 4/5/2018 NAME: ALBERINO SCOTT L TICKET #: 7064516402 DEPARTURE DATE: 04/09/2018 ROUTE: DCA CLE DCA	\$1,488.27	
04/05/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 244419 DATE: 4/5/2018 NAME: ALBERINO SCOTT L TICKET #: 0733259794 DEPARTURE DATE: 04/10/2018 ROUTE: Unknown	\$10.00	
04/05/18	Travel - Ground Transportation TRIP - 03/15/18 VENDOR: RMA CHAUFFEURED	\$191.90	

	TRANSPORTATION; INVOICE#:	
04/05/18	145374; DATE: 4/5/2018 Travel - Ground Transportation TRIP - 03/15/18	\$223.76
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#:	
	145374; DATE: 4/5/2018	
04/05/18	Travel - Telephone & Fax VENDOR: DAVID M. ZENSKY INVOICE#:	\$15.00
	2407425505071509 DATE: 5/7/2018	
	Travel - WiFi, 04/05/18, WiFi re: First	
	Energy, GOGO Delta	
04/06/18	Travel - Ground Transportation	\$20.00
	VENDOR: JAMES R. TUCKER INVOICE#: 2416912304112104 DATE:	
	4/11/2018	
	Taxi/Car Service/Public Transport,	
	04/06/18, Hill Meeting., DC TAXI	
04/06/18	Meals (100%) VENDOR: GRUBHUB	\$12.91
	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018	
	Nicole Tippa - East Palace 2nd Ave) -	
	04/06/2018	
04/06/18	Meals - Business VENDOR: THE	\$20.00
	GREEN BEE CAFE INVOICE#: 2385	
	DATE: 4/6/2018 First Energy, Prockfoot, 4/6/18	
04/06/18	First Energy- Breakfast- 4/6/18 Travel - Airfare VENDOR: AMERICAN	\$32.00
0 1/ 00/ 10	EXPRESS INVOICE#: 245193 DATE:	Ψ32.00
	4/6/2018	
	NAME: BECKERMAN LISA G	
	TICKET #: 0733298136 DEPARTURE	
04/06/18	DATE: 04/10/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$1,146.79
04/00/10	EXPRESS INVOICE#: 245193 DATE:	Ψ1,140.77
	4/6/2018	
	NAME: BECKERMAN LISA G	
	TICKET #: 7132211361 DEPARTURE	
	DATE: 04/10/2018 ROUTE: EWR CLE EWR	
04/06/18	Travel - Ground Transportation	\$15.86
	VENDOR: JAMES R. TUCKER	,
	INVOICE#: 2445916504252104 DATE:	
	4/25/2018	
	Taxi/Car Service/Public Transport, 04/06/18, Taxi to E&C Committee., Lyft	
04/07/18	Travel - Ground Transportation	\$13.85
	VENDOR: JAMES R. TUCKER	,
	INVOICE#: 2445916504252104 DATE:	
	4/25/2018	
	Taxi/Car Service/Public Transport, 04/07/18, Taxi from E&C Committee,	
	Lyft	
04/09/18	Telephone - Long Distance VENDOR:	\$70.00
	DANIELLA ROSEMAN INVOICE#:	
	2414595404111606 DATE: 4/11/2018	
	Court Calls, 04/09/18, Court hearing via teleconference with court, Court	
	The state of the s	

	Solutions	
04/09/18	Meals - Business VENDOR:	\$8.55
	DANIELLA ROSEMAN INVOICE#:	
	2422475704172005 DATE: 4/17/2018	
	Dinner, 04/09/18, Overtime dinner, Hale	
04/09/18	& Hearthy Soups, Daniella Roseman Travel - Ground Transportation	\$74.96
04/09/16	VENDOR: DIAL CAR INC INVOICE#:	\$74.90
	1249811 DATE: 4/11/2018	
	Vendor: Dial Car Voucher #: A4579444	
	Date: 04/09/2018 Name: Lisa	
	Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A4579444 Date:	
04/09/18	04/09/2018 Name: Lisa Beckerman	\$25,00
04/09/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#:	\$25.00
	2419774904231411 DATE: 4/23/2018	
	Parking, 04/09/18, Travel to Ohio on	
	client business, Reagan Parking	
04/09/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 246689 DATE:	
	4/9/2018	
	NAME: ALBERINO SCOTT L TICKET #: 0733385157 DEPARTURE DATE:	
	04/09/2018 ROUTE: Unknown	
04/09/18	Travel - Airfare VENDOR: AMERICAN	\$77.90
	EXPRESS INVOICE#: 246689 DATE:	·
	4/9/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 7133723222 DEPARTURE DATE:	
04/10/18	04/09/2018 ROUTE: CLE DCA	\$70.00
04/10/18	Telephone - Long Distance VENDOR: DANIELLA ROSEMAN INVOICE#:	\$70.00
	2414595404111606 DATE: 4/11/2018	
	Court Calls, 04/10/18, Court hearing via	
	teleconference with court, Court	
	Solutions	
04/10/18	Professional Fees - Miscellaneous	\$646.25
	VENDOR: H5 INVOICE#: INV-19662	
	DATE: 4/10/2018 Minimum data hosting fees, hosting	
	Minimum data hosting fees, hosting project management (hrs)	
04/10/18	Professional Fees - Miscellaneous	\$6,408.00
01/10/10	VENDOR: H5 INVOICE#: INV-19642	φο, 100.00
	DATE: 4/10/2018	
	Hosting data, hosting project management	
	, user fees, media storage	
04/10/18	Travel - Airfare VENDOR: JEFFREY L.	\$30.00
	WIENER INVOICE#:	
	2419430504122005 DATE: 4/12/2018 Change Ticket/Upgrade Fee, 04/10/18,	
	Business travel to Cleveland, OH re	
	FirstEnergy - Purchased additional Leg	
	Room on Delta, Delta	
04/10/18	Telephone - Long Distance VENDOR:	\$70.00
	DAVID H. BOTTER INVOICE#:	
	2418896404132101 DATE: 4/13/2018	
	Court Calls, 04/10/18, Payment for court	

	call held on 4/20/2018 at 3:00 PM (EST).,	
04/10/10	CourtSolutions Magle Projects VENDOR, LISA C	¢7.00
04/10/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#:	\$7.00
	2431730804190503 DATE: 4/19/2018	
	Lunch, 04/10/18, Lunch while traveling.,	
	N/A, Lisa Beckerman	
04/10/18	Meals - Business VENDOR: LISA G.	\$6.44
	BECKERMAN INVOICE#:	
	2431730804190503 DATE: 4/19/2018	
	Breakfast, 04/10/18, Breakfast while	
04/10/18	traveling., Market Fresh, Lisa Beckerman Travel - Lodging (Hotel, Apt, Other)	\$185.15
04/10/16	VENDOR: LISA G. BECKERMAN	\$103.13
	INVOICE#: 2431730804190503 DATE:	
	4/19/2018	
	Hotel - Lodging, 04/10/18, Hotel stay	
	while traveling., Courtyard Marriott	
04/10/18	Travel - Auto Rental VENDOR: LISA	\$493.93
	G. BECKERMAN INVOICE#:	
	2431730804190503 DATE: 4/19/2018	
	Car Rental, 04/10/18, Rental car while traveling., Hertz	
04/10/18	Meals (100%) VENDOR: GRUBHUB	\$12.91
0 1, 10, 10	HOLDINGS INC F/K/A SEA/DC upload	ψ1 2. ,,1
	INVOICE#: 2891438 DATE: 4/15/2018	
	Nicole Tippa - East Palace 2nd Ave) -	
	04/10/2018	
04/10/18	Meals (100%) VENDOR: GRUBHUB	\$37.45
	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2891438 DATE: 4/15/2018	
	Daniella Roseman - Dig Inn 275	
	Madison - 04/10/2018	
04/10/18	Meals (100%) VENDOR: GRUBHUB	\$33.88
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 2891438 DATE: 4/15/2018	
	Patrick Chen - Oceana Poke Broadway) -	
04/10/10	04/10/2018	¢21.00
04/10/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#:	\$31.00
	2419774904231411 DATE: 4/23/2018	
	Parking, 04/10/18, Travel to Ohio on	
	client business, Reagan Parking	
04/10/18	Travel - Ground Transportation	\$110.86
	VENDOR: DIAL CAR INC INVOICE#:	
	1250099 DATE: 4/18/2018	
	Vendor: Dial Car Voucher #: A4583458 Date: 04/10/2018 Name: Lisa	
	Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A4583458 Date:	
	04/10/2018 Name: Lisa Beckerman	
04/10/18	Travel - Ground Transportation	\$259.80
	VENDOR: DIAL CAR INC INVOICE#:	
	1250099 DATE: 4/18/2018	
	Vendor: Dial Car Voucher #:	
	RV1D435169 Date: 04/10/2018 Name: Nicole Tippa Car Service, Vendor: Dial	
	Car Voucher #: RV1D435169 Date:	
	Car , oddier ii. It , ID 135107 Date.	

	04/10/2018 Name: Nicole Tippa	
04/10/18	Meals - Business VENDOR: RICK L. BURDICK INVOICE#:	\$8.30
	2408225904232001 DATE: 4/23/2018	
	Hotel - Meals - Other, 04/10/18, Meal in	
	Akron, COURTYARD 2Q6 Akron OH, Rick Burdick	
04/10/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
0 1, 20, 20	EXPRESS INVOICE#: 247964 DATE:	77-111
	4/10/2018 NAME: WIENER JEFFREY LOUIS	
	TICKET #: 0733457437 DEPARTURE	
	DATE: 04/11/2018 ROUTE: Unknown	
04/10/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 247971 DATE:	
	4/10/2018 NAME: BUSCHING DESIREE TICKET	
	#: 0733457441 DEPARTURE DATE:	
	04/11/2018 ROUTE: Unknown	
04/10/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 247991 DATE:	
	4/10/2018	
	NAME: LEYDEN LAUREN TICKET #: 0733457447 DEPARTURE DATE:	
	04/11/2018 ROUTE: Unknown	
04/10/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 248106 DATE:	
	4/10/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 0733464661 DEPARTURE DATE: 04/10/2018 ROUTE: Unknown	
04/10/18	Travel - Airfare VENDOR: AMERICAN	\$797.52
0 1/10/10	EXPRESS INVOICE#: 248106 DATE:	Ψ1>1102
	4/10/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 7134602256 DEPARTURE DATE: 04/10/2018 ROUTE: DCA CLE DCA	
04/10/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
04/10/10	EXPRESS INVOICE#: 248432 DATE:	Ψ32.00
	4/10/2018	
	NAME: LEYDEN LAUREN TICKET #:	
	0733483829 DEPARTURE DATE:	
04/10/18	04/17/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$32.00
04/10/16	EXPRESS INVOICE#: 248504 DATE:	\$32.00
	4/10/2018	
	NAME: BUSCHING DESIREE TICKET	
	#: 0733486191 DEPARTURE DATE:	
04/10/18	04/17/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$22.00
04/10/18	EXPRESS INVOICE#: 248621 DATE:	\$32.00
	4/10/2018	
	NAME: WISOTSKY RACHEL TICKET	
	#: 0733492912 DEPARTURE DATE:	
04/10/18	04/17/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	¢22.00
04/10/18	EXPRESS INVOICE#: 248788 DATE:	\$32.00
	4/10/2018	

04/10/18	NAME: WITTENBERG ZACHARY TICKET #: 0733501080 DEPARTURE DATE: 04/12/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248788 DATE: 4/10/2018	\$601.00
04/10/18	NAME: WITTENBERG ZACHARY TICKET #: 7134950169 DEPARTURE DATE: 04/12/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248794 DATE: 4/10/2018	\$32.00
04/10/18	NAME: WITTENBERG ZACHARY TICKET #: 0733501081 DEPARTURE DATE: 04/11/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248794 DATE: 4/10/2018	\$666.20
04/10/18	NAME: WITTENBERG ZACHARY TICKET #: 7134950172 DEPARTURE DATE: 04/11/2018 ROUTE: LGA CLE Travel - Ground Transportation VENDOR: ELISE C. BERNLOHR INVOICE#: 2450063804262103 DATE:	\$38.09
04/10/18	4/26/2018 Taxi/Car Service/Public Transport, 04/10/18, Overtime taxi, NYC Taxi Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2413165104271604 DATE: 4/27/2018	\$5.50
04/10/18	Taxi/Car Service/Public Transport, 04/10/18, Subway to/from court for compliance conference, NY Transit Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2442664005071509 DATE: 5/7/2018	\$44.35
04/10/18	Dinner, 04/10/18, Travel to Ohio on client business, Dante Boccuzzi, Chuck Moore-Alvarez Marsal, Scott Alberino Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 247964A DATE: 4/10/2018 NAME: WIENER JEFFREY LOUIS	\$354.01
04/10/18	TICKET #: 7134602178 DEPARTURE DATE: 04/11/2018 ROUTE: LGA CLE JFK Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 247971A DATE: 4/10/2018	\$354.01
04/10/18	NAME: BUSCHING DESIREE TICKET #: 7134602183 DEPARTURE DATE: 04/11/2018 ROUTE: LGA CLE JFK Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 247991A DATE: 4/10/2018 NAME: LEYDEN LAUREN TICKET #: 7134602195 DEPARTURE DATE:	\$354.01

04/10/18	04/11/2018 ROUTE: LGA CLE JFK Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248432A DATE: 4/10/2018	\$53.99
04/10/18	NAME: LEYDEN LAUREN TICKET #: 7134602442 DEPARTURE DATE: 04/17/2018 ROUTE: LGA PIT CLE JFK Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248465CR DATE: 4/10/2018	\$-744.13
04/10/18	NAME: ALBERINO SCOTT L TICKET #: 7064516402 DEPARTURE DATE: 04/09/2018 ROUTE: CLE DCA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248504A DATE: 4/10/2018	\$53.99
04/10/18	NAME: BUSCHING DESIREE TICKET #: 7134602493 DEPARTURE DATE: 04/17/2018 ROUTE: LGA PIT CLE JFK Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248621A DATE: 4/10/2018	\$53.99
04/11/18	NAME: WISOTSKY RACHEL TICKET #: 7134950061 DEPARTURE DATE: 04/17/2018 ROUTE: LGA PIT CLE JFK Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2415795404111501 DATE: 4/11/2018	\$11.83
04/11/18	Dinner, 04/11/18, Dinner while working late, Sweetgreen, Julie Thompson Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2415795404111501 DATE: 4/11/2018 Dinner, 04/11/18, Dinner while working	\$11.33
04/11/18	late, Chipotle, Julie Thompson Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 2418425204121501 DATE: 4/12/2018 Breakfast, 04/11/18, Meal before travel	\$29.18
04/11/18	for FE trip, Crust, Lauren Leyden Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2419430504122005 DATE: 4/12/2018 Taxi/Car Service/Public Transport, 04/11/18, Business travel to Cleveland,	\$47.76
04/11/18	OH re FirstEnergy - Taxi to airport, Taxi Service New York Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2419430504122005 DATE: 4/12/2018 Breakfast, 04/11/18, Business travel to Cleveland, OH re FirstEnergy - Breakfast	\$27.91
04/11/18	at Crust C, Crust C, Jeff Wiener Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2419430504122005 DATE: 4/12/2018 Meals Other, 04/11/18, Business travel to	\$3.85

	Cleveland, OH re FirstEnergy - Snack at		
	CIBO Express LL East, CIBO Express		
	LL East, Jeff Wiener		
04/11/18	Meals - Business VENDOR: JEFFREY	\$9.97	
	L. WIENER INVOICE#:		
	2419430504122005 DATE: 4/12/2018		
	Meals Other, 04/11/18, Business travel to Cleveland, OH re FirstEnergy - Snack at		
	Eurocafe, Eurocafe ST733, Jeff Wiener		
04/11/18	Travel - Ground Transportation	\$70.27	
* "	VENDOR: JEFFREY L. WIENER	4, 4,=,	
	INVOICE#: 2419430504122005 DATE:		
	4/12/2018		
	Taxi/Car Service/Public Transport,		
	04/11/18, Business travel to Cleveland,		
	OH re FirstEnergy - Taxi to home, Taxi		
04/11/10	Service New York	¢0.c.0.4	
04/11/18	Travel - Ground Transportation	\$96.94	
	VENDOR: ZACHARY N. WITTENBERG INVOICE#:		
	2422300404132101 DATE: 4/13/2018		
	Taxi/Car Service/Public Transport,		
	04/11/18, Lyft from office to LaGuardia		
	Airport to attend meeting in Akron, Ohio		
	with Calpine., Lyft		
04/11/18	Travel - Ground Transportation	\$58.04	
	VENDOR: ZACHARY N. WITTENBERG INVOICE#:		
	2422300404132101 DATE: 4/13/2018		
	Taxi/Car Service/Public Transport,		
	04/11/18, Lyft from Cleveland, Ohio		
	airport to Akron, Ohio for lodging to		
	attend meeting in Akron, Ohio with		
	Calpine., Lyft		
04/11/18	Meals - Business VENDOR: JEFFREY	\$883.40	
	L. WIENER INVOICE#:		
	2426408204162204 DATE: 4/16/2018 Hotel - Banquet Charges, 04/11/18,		
	Travel to Cleveland, OH re meetings with		
	Unions and lunch, Sawmill Creek Resort		
	(approximately 25 attendees)		
04/11/18	Meals - Business VENDOR: LISA G.	\$8.60	
	BECKERMAN INVOICE#:		
	2431730804190503 DATE: 4/19/2018		
	Lunch, 04/11/18, Lunch while traveling.,		
04/11/18	N/A, Lisa Beckerman Meals - Business VENDOR: LISA G.	\$12.60	
04/11/16	BECKERMAN INVOICE#:	\$12.00	
	2431730804190503 DATE: 4/19/2018		
	Dinner, 04/11/18, Dinner while traveling.,		
	Luigi's, Lisa Beckerman		
04/11/18	Travel - Lodging (Hotel, Apt, Other)	\$189.15	
	VENDOR: LISA G. BECKERMAN		
	INVOICE#: 2431730804190503 DATE:		
	4/19/2018 Hetal Lodging 04/11/18 Hotal stay		
	Hotel - Lodging, 04/11/18, Hotel stay while traveling., Courtyard Marriott		
04/11/18	Travel - Ground Transportation	\$42.37	
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04/11/18	VENDOR: SCOTT L. ALBERINO INVOICE#: 2419774904231411 DATE: 4/23/2018 Taxi/Car Service/Public Transport, 04/11/18, Travel to Ohio on client business, Merchant: Uber Technologies, Inc., Uber Technologies, Inc. Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008841 DATE: 4/20/2018 Vendor: Executive Royal Voucher #: 8041033401 Date: 04/11/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 8041033401 Date: 04/11/2018 Name: Desiree Busching	\$186.60
04/11/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008841 DATE: 4/20/2018 Vendor: Executive Royal Voucher #: 538026 Date: 04/11/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 538026 Date: 04/11/2018 Name: Desiree Busching	\$192.98
04/11/18	Travel - Telephone & Fax VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Hotel - Tele/Fax, 04/11/18, Data service in hotel while attending meeting in Akron, Ohio for Retail Sale., Courtyard Marriott	\$4.95
04/11/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 249451 DATE: 4/11/2018 NAME: ALBERINO SCOTT L TICKET #: 0733539590 DEPARTURE DATE: 04/10/2018 ROUTE: Unknown	\$32.00
04/11/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 249451 DATE: 4/11/2018 NAME: ALBERINO SCOTT L TICKET #: 7135268287 DEPARTURE DATE: 04/10/2018 ROUTE: DCA CLE DCA	\$200.00
04/12/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2420913004131506 DATE: 4/13/2018 Taxi/Car Service/Public Transport, 04/12/18, Car home after working overtime., Uber	\$70.33
04/12/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2422300404132101 DATE: 4/13/2018 Taxi/Car Service/Public Transport, 04/12/18, Curb from LaGuardia Airport to home after attending meeting in Akron,	\$50.77

04/12/18	Ohio with Calpine., Curb Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2422300404132101 DATE: 4/13/2018 Taxi/Car Service/Public Transport, 04/12/18, Lyft from Akron, Ohio hotel to to attend meeting with Calpine., Lyft Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2422300404132101 DATE: 4/13/2018 Taxi/Car Service/Public Transport, 04/12/18, Lyft from meeting in Akron,	\$18.40 \$47.84
04/12/18	Ohio with Calpine to Cleveland, Ohio airport., Lyft Travel - Parking VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Parking, 04/12/18, Parking to attend	\$7.00
04/12/18	meeting., ABM Parking Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Breakfast, 04/12/18, Breakfast while	\$4.00
04/12/18	traveling., Courtyard Marriott, Lisa Beckerman Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018	\$60.00
04/12/18	Taxi/Car Service/Public Transport, 04/12/18, Taxi from airport to home., Newark Cab Association Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018	\$229.35
04/14/18	Hotel - Lodging, 04/12/18, Hotel accommodation while attending meeting in Akron, Ohio for Retail Sale., Courtyard Marriott Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250099 DATE: 4/18/2018 Vendor: Dial Car Voucher #: A4583781	\$69.84
04/14/18	Date: 04/14/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4583781 Date: 04/14/2018 Name: Lisa Beckerman Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253072 DATE: 4/14/2018 NAME: BECKERMAN LISA G	\$32.00
04/14/18	TICKET #: 0733716838 DEPARTURE DATE: 04/16/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253072 DATE:	\$1,114.80

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	4/14/2018	
	NAME: BECKERMAN LISA G	
	TICKET #: 7136208668 DEPARTURE	
	DATE: 04/16/2018 ROUTE: EWR CAK	
04/15/10	CLE EWR	\$600.20
04/15/18	Travel - Airfare VENDOR: BRAD M.	\$690.20
	KAHN INVOICE#: 2431674704191506	
	DATE: 4/19/2018	
	Airfare, 04/15/18, April 15 purchase of	
	one-way April 16 ticket from NYC-LGA	
	to Cleveland, OH re First Energy	
04/15/19	Meeting. Travel - Airfare VENDOR: BRAD M.	\$600.20
04/15/18		\$690.20
	KAHN INVOICE#: 2431674704191506	
	DATE: 4/19/2018	
	Airfare, 04/15/18, April 15 purchase of	
	April 17 one-way flight ticket from	
	Cleveland, OH to NYC-LGA re First	
04/15/10	Energy meeting in Akron.	¢64.71
04/15/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#:	
	1250298 DATE: 4/25/2018	
	Vendor: Dial Car Voucher #: A4597461	
	Date: 04/15/2018 Name: Lisa	
	Beckerman Car Service, Vendor: Dial Car Voucher #: A4597461 Date:	
	O4/15/2018 Name: Lisa Beckerman	
04/15/18		\$64.71
04/13/18	Travel - Ground Transportation	\$04.71
	VENDOR: DIAL CAR INC INVOICE#: 1250298 DATE: 4/25/2018	
	Vendor: Dial Car Voucher #: A4598380	
	Date: 04/15/2018 Name: Lisa	
	Beckerman Car Service, Vendor: Dial Car Voucher #: A4598380 Date:	
	04/15/2018 Name: Lisa Beckerman	
04/15/18		\$22.58
04/13/18	Meals (100%) JULIA FURLONG - 04/15/18 - WISEY'S	\$22.38
	VENDOR: GRUBHUB HOLDINGS INC	
	F/K/A SEAMLESS NORT; INVOICE#:	
	2891437; DATE: 4/15/2018	
04/16/18		\$70.00
04/10/16	Telephone - Long Distance VENDOR: DANIELLA ROSEMAN INVOICE#:	\$70.00
	2428066104171602 DATE: 4/17/2018	
	Court Calls, 04/16/18, Call in to court,	
	Court Solutions	
04/16/18	Meals - Business VENDOR: LISA G.	\$11.80
04/10/16	BECKERMAN INVOICE#:	\$11.60
	2433574604191606 DATE: 4/19/2018	
	Dinner, 04/16/18, Dinner while traveling.,	
	Luigi's, Lisa Beckerman	
04/16/18	Meals - Business VENDOR: LISA G.	\$8.19
04/10/10	BECKERMAN INVOICE#:	ψ0.17
	2433574604191606 DATE: 4/19/2018	
	Meals Other, 04/16/18, Snack while	
	raveling., Hudson News, Lisa Beckerman	
04/16/18	Travel - Lodging (Hotel, Apt, Other)	\$201.69
O 1/ 1 O/ 1 O	VENDOR: LISA G. BECKERMAN	Ψ201.09
	INVOICE#: 2433574604191606 DATE:	
	1., Oldi, 2 1333 (40041) 1000 DATE.	

	4/19/2018		
	Hotel - Lodging, 04/16/18, Hotel while		
	traveling., Courtyard Marriott		
04/16/18	Travel - Auto Rental VENDOR: LISA	\$135.16	
	G. BECKERMAN INVOICE#:		
	2433574604191606 DATE: 4/19/2018		
	Car Rental, 04/16/18, Car rental while		
	traveling., Hertz		
04/16/18	Telephone - Long Distance VENDOR:	\$70.00	
	DAVID H. BOTTER INVOICE#:		
	2430970704302202 DATE: 4/30/2018		
	Court Calls, 04/16/18, Payment for court call held on 4/16/2018 at 2:00 PM (ET).,		
	Court Solutions		
04/16/18	Travel - Ground Transportation	\$80.44	
0-1/10/10	VENDOR: DIAL CAR INC INVOICE#:	ψου.++	
	1250298 DATE: 4/25/2018		
	Vendor: Dial Car Voucher #: A4583344		
	Date: 04/16/2018 Name: Brad Kahn Car		
	Service, Vendor: Dial Car Voucher #:		
	A4583344 Date: 04/16/2018 Name: Brad		
	Kahn		
04/16/18	Travel - Ground Transportation	\$113.34	
	VENDOR: DIAL CAR INC INVOICE#:		
	1250298 DATE: 4/25/2018		
	Vendor: Dial Car Voucher #: A4605127		
	Date: 04/16/2018 Name: Lisa		
	Beckerman Car Service, Vendor: Dial Car Voucher #: A4605127 Date:		
	04/16/2018 Name: Lisa Beckerman		
04/16/18	Travel - Airfare VENDOR: AMERICAN	\$10.00	
0 1/ 10/ 10	EXPRESS INVOICE#: 253373 DATE:	Ψ10.00	
	4/16/2018		
	NAME: KAHN BRAD MICHAEL		
	TICKET #: 0733748020 DEPARTURE		
	DATE: 04/16/2018 ROUTE: Unknown		
04/16/18	Travel - Airfare VENDOR: AMERICAN	\$32.00	
	EXPRESS INVOICE#: 253391 DATE:		
	4/16/2018		
	NAME: ALBERINO SCOTT L TICKET		
	#: 0733751204 DEPARTURE DATE:		
04/16/18	04/17/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$398.76	
04/10/18	EXPRESS INVOICE#: 253391 DATE:	\$390.70	
	4/16/2018		
	NAME: ALBERINO SCOTT L TICKET		
	#: 7136208851 DEPARTURE DATE:		
	04/17/2018 ROUTE: DCA CLE		
04/16/18	Travel - Airfare VENDOR: AMERICAN	\$32.00	
	EXPRESS INVOICE#: 253561 DATE:		
	4/16/2018		
	NAME: WITTENBERG ZACHARY		
	TICKET #: 0733762712 DEPARTURE		
04/16/10	DATE: 04/17/2018 ROUTE: Unknown	Φ Ε Ω Τ Ω Δ	
04/16/18	Travel - Airfare VENDOR: AMERICAN	\$587.96	
	EXPRESS INVOICE#: 253561 DATE: 4/16/2018		
	NAME: WITTENBERG ZACHARY		
	MIND. WITTENDERO EACHART		

04/16/18	TICKET #: 7136208934 DEPARTURE DATE: 04/17/2018 ROUTE: LGA CLE Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253587 DATE: 4/16/2018	\$32.00
04/16/18	NAME: WITTENBERG ZACHARY TICKET #: 0733762721 DEPARTURE DATE: 04/18/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253587 DATE: 4/16/2018	\$668.20
04/17/18	NAME: WITTENBERG ZACHARY TICKET #: 7136208948 DEPARTURE DATE: 04/18/2018 ROUTE: CLE LGA Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 2431226104181901 DATE:	\$32.72
04/17/18	4/18/2018 Taxi/Car Service/Public Transport, 04/17/18, Car from home to airport, Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2431674704182101 DATE: 4/18/2018	\$200.54
04/17/18	Hotel - Lodging, 04/17/18, One night lodging at Marriott Courtyard Akron Downtown re: 4/17 First Energy meeting in Akron, OH, Marriott Courtyard Akron Downtown Travel - Telephone & Fax VENDOR: BRAD M. KAHN INVOICE#:	\$4.95
	2431674704182101 DATE: 4/18/2018 Hotel - Internet, 04/17/18, Internet charge while lodging at Marriott Courtyard Akron Downtown re 4/17 First Energy meeting in Akron, OH, Marriott Courtyard Akron Downtown	
04/17/18	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 2431674704182101 DATE: 4/18/2018 Dinner, 04/17/18, Dinner at Cleveland Airport with First Energy team after First Energy meeting in Akron, OH, The Pub @ CLE Airport, Brad Kahn, Lauren Leyden, Desiree Busching, Rachel	\$58.00
04/17/18	Wisotsky Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 2432115904182101 DATE: 4/18/2018 Taxi/Car Service/Public Transport, 04/17/18, Car home after travel re FE,	\$47.80
04/17/18	Juno Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2433574604191606 DATE: 4/19/2018 Taxi/Car Service/Public Transport,	\$60.00

04/17/18	04/17/18, Taxi returning home from airport., Newark Cab Association Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2437224504202001 DATE: 4/20/2018	\$74.06
04/17/18	Taxi/Car Service/Public Transport, 04/17/18, Car home after working overtime., Uber Document Retrieval VENDOR: RPM LEGAL LLC INVOICE#: 376 DATE: 4/17/2018	\$170.00
04/17/18	At Supreme Court Albany Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250298 DATE: 4/25/2018 Vendor: Dial Car Voucher #: A4627824 Date: 04/17/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4627824 Date: 04/17/2018 Name: Brad	\$87.73
04/17/18	Kahn Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2442664005071509 DATE: 5/7/2018 Parking, 04/17/18, Travel to Ohio on	\$25.00
04/17/18	client business, Reagan National Airport Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2442664005071509 DATE: 5/7/2018 Dinner, 04/17/18, Travel to Ohio on client business, Airport Cafe, Scott	\$23.42
04/17/18	Alberino Meals - Business VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Meals Other, 04/17/18, Coffee with R. Giannantonio from FES., Dante Boccuzzi Speakeasy, Rick Giannantonio-FES, Zach Wittenberg	\$24.00
04/17/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Taxi/Car Service/Public Transport, 04/17/18, Lyft from home to LGA to attend meeting in Akron, Ohio for Retail	\$73.68
04/17/18	Sale., Lyft Meals - Business VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Hotel - Lunch, 04/17/18, Food in Akron, OH hotel while attending meeting for Retail Sale., Courtyard Marriott, Zach Wittenberg	\$4.50
04/17/18	Wittenberg Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 254804 DATE: 4/17/2018 NAME: ALBERINO SCOTT L TICKET	\$32.00

04/17/18	#: 0733827820 DEPARTURE DATE: 04/17/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 254804 DATE: 4/17/2018	\$407.50
04/18/18	NAME: ALBERINO SCOTT L TICKET #: 7137112907 DEPARTURE DATE: 04/17/2018 ROUTE: CLE DCA Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Taxi/Car Service/Public Transport,	\$146.45
04/18/18	04/18/18, Lyft from LGA to home after attending meeting in Akron, Ohio for Retail Sale., Lyft Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Hotel - Lodging, 04/18/18, Hotel	\$240.88
04/18/18	accommodations while attending meeting in Akron, Ohio for Retail Sale., Courtyard Marriott Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250811 DATE: 5/2/2018 Vendor: Dial Car Voucher #: A4623181 Date: 04/18/2018 Name: Lisa	\$75.68
04/18/18	Beckerman Car Service, Vendor: Dial Car Voucher #: A4623181 Date: 04/18/2018 Name: Lisa Beckerman Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 256445 DATE: 4/18/2018 NAME: WITTENBERG ZACHARY	\$32.00
04/18/18	TICKET #: 0733924753 DEPARTURE DATE: 04/18/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 256445CR DATE: 4/18/2018 NAME: WITTENBERG ZACHARY	\$-2.00
04/18/18	TICKET #: 7137682883 DEPARTURE DATE: 04/18/2018 ROUTE: CLE JFK Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 256721 DATE: 4/18/2018 NAME: ADORNO ZACHARY NISSI	\$32.00
04/18/18	TICKET #: 0733934890 DEPARTURE DATE: 04/24/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 256808 DATE: 4/18/2018	\$32.00
04/18/18	NAME: THOMPSON JULIE ANN TICKET #: 0733941725 DEPARTURE DATE: 04/24/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 256808 DATE:	\$744.14

	4/19/2019	
	4/18/2018 NAME: THOMPSON JULIE ANN	
	TICKET #: 7137683120 DEPARTURE	
	DATE: 04/24/2018 ROUTE: DCA CLE	
04/19/18	Meals - Business VENDOR: ELISE C.	\$23.78
	BERNLOHR INVOICE#:	
	2450063804262103 DATE: 4/26/2018	
	Dinner, 04/19/18, Overtime dinner,	
0.4/1.0/1.0	Seamless, Elise Bernlohr	#21.02
04/19/18	Meals (100%) 04/18/18 VENDOR: RESTAURANT	\$31.03
	ASSOCIATES; INVOICE#:	
	2033800571; DATE: 4/19/2018	
04/19/18	Meals (100%) 04/18/18	\$24.50
0 1/19/10	VENDOR: RESTAURANT	Ψ21.20
	ASSOCIATES; INVOICE#:	
	2033800571; DATE: 4/19/2018	
04/19/18	Travel - Telephone & Fax VENDOR:	\$9.95
	DAVID H. BOTTER INVOICE#:	
	2430970704302202 DATE: 4/30/2018	
	Wifi, 04/19/18, In-flight internet use re:	
04/10/10	Delta flight to Chicago., gogo - Delta	¢22.00
04/19/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 257004 DATE:	\$32.00
	4/19/2018	
	NAME: DOORLEY KATHERINE	
	TICKET #: 0733951848 DEPARTURE	
	DATE: 04/24/2018 ROUTE: Unknown	
04/19/18	Travel - Airfare VENDOR: AMERICAN	\$314.76
	EXPRESS INVOICE#: 257004 DATE:	
	4/19/2018	
	NAME: DOORLEY KATHERINE	
	TICKET #: 7137683229 DEPARTURE	
	DATE: 04/24/2018 ROUTE: DCA CLE	
04/19/18	DCA Travel - Airfare VENDOR: AMERICAN	\$32.00
04/19/10	EXPRESS INVOICE#: 257167 DATE:	\$52.00
	4/19/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 0733963405 DEPARTURE DATE:	
	04/23/2018 ROUTE: Unknown	
04/19/18	Travel - Airfare VENDOR: AMERICAN	\$1,488.27
	EXPRESS INVOICE#: 257167 DATE:	
	4/19/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 7137962571 DEPARTURE DATE: 04/23/2018 ROUTE: DCA CLE DCA	
04/19/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
04/17/10	EXPRESS INVOICE#: 257175 DATE:	Ψ32.00
	4/19/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 0733963408 DEPARTURE DATE:	
	04/25/2018 ROUTE: Unknown	
04/19/18	Travel - Airfare VENDOR: AMERICAN	\$1,488.27
	EXPRESS INVOICE#: 257175 DATE:	
	4/19/2018	
	NAME: ALBERINO SCOTT L TICKET #: 7137962578 DEPARTURE DATE:	
	π. /13/3023/6 DELAKTURE DATE.	

	04/25/2018 ROUTE: DCA CLE DCA	
04/19/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 257263 DATE: 4/19/2018	\$32.00
	NAME: FURLONG JULIA MARY	
	TICKET #: 0733966342 DEPARTURE	
0.4/0.0/1.0	DATE: 04/24/2018 ROUTE: Unknown	ф11.02
04/20/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#:	\$11.83
	2437143904202001 DATE: 4/20/2018	
	Dinner, 04/20/18, Dinner while working	
	late., Sweetgreen, Julie Thompson	
04/20/18	Meals (100%) VENDOR: GRUBHUB	\$15.30
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 2893144 DATE: 4/22/2018 Patrick Chen - Kare Thai - 04/20/2018	
04/20/18	Travel - Ground Transportation	\$39.10
0 1/20/10	VENDOR: CHRISTOPHER J.	ψ37.10
	GESSNER INVOICE#:	
	2450080805112314 DATE: 5/11/2018	
	Taxi/Car Service/Public Transport,	
04/20/18	04/20/18, Worked late, NYC Taxi	\$22.00
04/20/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 258822 DATE:	\$32.00
	4/20/2018	
	NAME: THOMPSON JULIE ANN	
	TICKET #: 0734047086 DEPARTURE	
0.4/2.0/4.0	DATE: 04/25/2018 ROUTE: Unknown	***
04/20/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 258856 DATE:	\$32.00
	4/20/2018	
	NAME: THOMPSON JULIE ANN	
	TICKET #: 0734049501 DEPARTURE	
	DATE: 04/26/2018 ROUTE: Unknown	
04/20/18	Travel - Airfare VENDOR: AMERICAN	\$684.80
	EXPRESS INVOICE#: 258856 DATE:	
	4/20/2018 NAME: THOMPSON JULIE ANN	
	TICKET #: 7138445064 DEPARTURE	
	DATE: 04/26/2018 ROUTE: CLE.DTW	
	AUS	
04/22/18	Meals (100%) DOUGLAS BADINI -	\$30.23
	04/18/18 - ANGELICO	
	PIZZERIA(GLOVER VENDOR: GRUBHUB HOLDINGS INC	
	F/K/A SEAMLESS NORT; INVOICE#:	
	2893143; DATE: 4/22/2018	
04/22/18	Travel - Airfare VENDOR: BRAD M.	\$690.20
	KAHN INVOICE#: 2469186805071614	
	DATE: 5/7/2018	
	Airfare, 04/22/18, Purchase of April 25 one-way ticket from NYC to Cleveland,	
	OH re: FES meeting	
04/22/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#:	
	1251178 DATE: 5/9/2018	
	Vendor: Dial Car Voucher #: A4548238	
	Date: 04/22/2018 Name: Lisa	

04/22/18	Beckerman Car Service, Vendor: Dial Car Voucher #: A4548238 Date: 04/22/2018 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250811 DATE: 5/2/2018 Vendor: Dial Car Voucher #: A4618198 Date: 04/22/2018 Name: Lisa Beckerman Car Service, Vendor: Dial	\$69.84
04/23/18	Car Voucher #: A4618198 Date: 04/22/2018 Name: Lisa Beckerman Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2442026704240002 DATE: 4/24/2018 Dinner, 04/23/18, Dinner while working	\$11.28
04/23/18	late, Sweetgreen, Julie Thompson Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2465108805041109 DATE: 5/4/2018 Airfare, 04/23/18, Airfare to hearing in	\$454.20
04/23/18	Cleveland Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2897828 DATE: 4/29/2018 Brandon Kinnard - Havana Central Times	\$18.55
04/23/18	Square - 04/23/2018 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2897828 DATE: 4/29/2018 Patrick Chen - Room Service 9th Ave) -	\$21.80
04/23/18	04/23/2018 Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2442664005071509 DATE: 5/7/2018	\$25.00
04/23/18	Parking, 04/23/18, Travel to Ohio on client business, Reagan National Airport Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250811 DATE: 5/2/2018 Vendor: Dial Car Voucher #: A4559080 Date: 04/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial	\$65.43
04/23/18	Car Voucher #: A4559080 Date: 04/23/2018 Name: Lisa Beckerman Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 259829 DATE: 4/23/2018 NAME: BECKERMAN LISA G TICKET #: 0734108201 DEPARTURE	\$32.00
04/23/18	DATE: 04/25/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 259829 DATE: 4/23/2018 NAME: BECKERMAN LISA G TICKET #: 7138615455 DEPARTURE DATE: 04/25/2018 ROUTE: EWR CLE	\$1,338.50
04/23/18	DCA Travel - Airfare VENDOR: AMERICAN	\$32.00

	EXPRESS INVOICE#: 259869 DATE: 4/23/2018 NAME: DOORLEY KATHERINE	
04/23/18	TICKET #: 0734108221 DEPARTURE DATE: 04/24/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 259869 DATE: 4/23/2018 NAME: DOORLEY KATHERINE TICKET #: 7138615477 DEPARTURE DATE: 04/24/2018 ROUTE: DCA CLE	\$454.84
04/24/18	DCA Telephone - Long Distance VENDOR: DANIELLA ROSEMAN INVOICE#: 2444248704242104 DATE: 4/24/2018 Court Calls, 04/24/18, Call with court, Court Solution	\$70.00
04/24/18	Travel - Ground Transportation VENDOR: RACHEL J. PRESA INVOICE#: 2446017504251608 DATE: 4/25/2018 Taxi/Car Service/Public Transport, 04/24/18, Yellow Taxi home re: late night work First Energy, Yellow Taxi	\$41.16
04/24/18	Meals - Business VENDOR: ELISE C. BERNLOHR INVOICE#: 2450063804262103 DATE: 4/26/2018 Dinner, 04/24/18, Overtime Dinner, Uber, Elise Bernlohr	\$21.52
04/24/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2452379904272004 DATE: 4/27/2018 Dinner, 04/24/18, Travel to Ohio on client business., Luigi's Restaurant, Kate Doorley	\$14.85
04/24/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2452379904272004 DATE: 4/27/2018 Taxi/Car Service/Public Transport, 04/24/18, Travel to Ohio on client	\$30.05
04/24/18	business., Uber Telephone - Long Distance VENDOR: DAVID H. BOTTER INVOICE#: 2430970704302202 DATE: 4/30/2018 Court Calls, 04/24/18, Payment for court call held on 4/24/2018 at 11:00 AM (ET)., Court Solutions	\$70.00
04/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250298 DATE: 4/25/2018 Vendor: Dial Car Voucher #: A4346500 Date: 04/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4346500 Date:	\$74.96
04/24/18	04/24/2018 Name: Lisa Beckerman Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$30.15

·	·	·
	INVOICE#: 2897828 DATE: 4/29/2018	
	Chris Christopher) Gessner - Terri 3rd	
	Ave) - 04/24/2018	
04/24/18	Travel - Ground Transportation TRIP -	\$185.20
	04/02/18	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	145831; DATE: 4/24/2018	
04/24/18	Travel - Ground Transportation TRIP -	\$191.90
	03/28/18	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
0.4/0.4/10	145831; DATE: 4/24/2018	Ф101 00
04/24/18	Travel - Ground Transportation TRIP -	\$191.90
	03/30/18	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
04/04/19	145831; DATE: 4/24/2018	¢22.01
04/24/18	Courier Service/Messenger Service- Off	\$33.91
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	000000FE0914178-18 DATE: 4/28/2018	
	TRACKING #: 1ZFE09140191061704; SHIP DATE: 04/24/2018; SENDER:	
	Jamie Tucker; NAME: David Griffing	
	COMPANY: First Energy Corp	
	ADDRESS: 341 White Pond Drive,	
	Abbress: 341 white Folid Drive, Akron, OH 44320 US;	
04/24/18	Courier Service/Messenger Service- Off	\$1.15
04/24/10	Site VENDOR: UNITED PARCEL	φ1.13
	SERVICE INVOICE#:	
	000000FE0914178-18 DATE: 4/28/2018	
	TRACKING #: 1ZFE09140191061704;	
	SHIP DATE: 04/24/2018; SENDER:	
	Jamie Tucker; NAME: David Griffing	
	COMPANY: First Energy Corp	
	ADDRESS: 341 White Pond Drive,	
	Akron, OH 44320 US;	
04/24/18	Document Production - In House	\$41.80
0 1/2 1 /10	REQUESTOR: J THOMPSON;	ψ τ1.00
	DESCRIPTION: COLOR COPIES;	
	QUANTITY: 418; DATE ORDERED:	
	4/24/18	
04/24/18	Document Production - In House	\$0.70
0 1/2 1 /10	REQUESTOR: J THOMPSON;	ψ0.70
	DESCRIPTION: B/W COPIES;	
	QUANTITY: 7; DATE ORDERED:	
	4/24/18	
04/25/18	Travel - Ground Transportation	\$16.52
04/23/10	VENDOR: JOSEPH L. SORKIN	Ψ10.32
	INVOICE#: 2413165104271604 DATE:	
	4/27/2018	
	Taxi/Car Service/Public Transport,	
	04/25/18, Car to hotel re: meeting in	
	Akron, Uber	
04/25/18	Travel - Ground Transportation	\$19.84
0 ., <u>2</u> 0, 10	VENDOR: JOSEPH L. SORKIN	Ψ12.01
	INVOICE#: 2413165104271604 DATE:	
	11., OICE., 2 1131031072/1007 DMIE.	

	A/27/2019	
	4/27/2018 Tayi/Car Sarriga/Bublic Transport	
	Taxi/Car Service/Public Transport, 04/25/18, Car from meeting while in	
	Akron, Uber	
04/25/18	Travel - Ground Transportation	\$101.30
	VENDOR: JOSEPH L. SORKIN	,
	INVOICE#: 2413165104271604 DATE:	
	4/27/2018	
	Taxi/Car Service/Public Transport,	
	04/25/18, Car to airport re: trip to Ohio	
	for hearing, Uber	
04/25/18	Meals - Business VENDOR: KATE	\$6.23
	DOORLEY INVOICE#:	
	2452379904272004 DATE: 4/27/2018	
	Breakfast, 04/25/18, Travel to Ohio on client business., Courtyard by Marriott,	
	Kate Doorley	
04/25/18	Meals - Business VENDOR: KATE	\$9.80
0 1/20/10	DOORLEY INVOICE#:	Ψ2.00
	2452379904272004 DATE: 4/27/2018	
	Dinner, 04/25/18, Travel to Ohio on	
	client business., Potbelly, Kate Doorley	
04/25/18	Travel - Ground Transportation	\$19.39
	VENDOR: KATE DOORLEY	
	INVOICE#: 2452379904272004 DATE:	
	4/27/2018	
	Taxi/Car Service/Public Transport,	
	04/25/18, Travel to Ohio on client business., Uber	
04/25/18	Travel - Lodging (Hotel, Apt, Other)	\$217.83
0 1/23/10	VENDOR: KATE DOORLEY	Ψ217.03
	INVOICE#: 2452379904272004 DATE:	
	4/27/2018	
	Hotel - Lodging, 04/25/18, Travel to Ohio	
	on client business., Courtyard Marriott	
04/25/18	Travel - Auto Rental VENDOR: KATE	\$109.39
	DOORLEY INVOICE#:	
	2452379904272004 DATE: 4/27/2018	
	Car Rental, 04/25/18, Travel to Ohio on	
04/25/18	client business., Hertz Meals - Business VENDOR: LISA G.	\$12.60
04/23/10	BECKERMAN INVOICE#:	\$12.00
	2459419505011704 DATE: 5/1/2018	
	Dinner, 04/25/18, Dinner while traveling.,	
	Luigi's, Lisa Beckerman	
04/25/18	Travel - Lodging (Hotel, Apt, Other)	\$253.55
	VENDOR: LISA G. BECKERMAN	
	INVOICE#: 2459419505011704 DATE:	
	5/1/2018	
	Hotel - Lodging, 04/25/18, Hotel while	
04/25/18	traveling., Courtyard Marriott Meals - Business VENDOR: LISA G.	\$6.44
04/23/16	BECKERMAN INVOICE#:	φ0. 44
	2459419505011704 DATE: 5/1/2018	
	Breakfast, 04/25/18, Breakfast while	
	traveling., Market Fresh, Lisa Beckerman	
04/25/18	Travel - Auto Rental VENDOR: LISA	\$383.70
	G. BECKERMAN INVOICE#:	

FIRSTENERGY SOLUTIONS CORP

	2459419505011704 DATE: 5/1/2018		
	Car Rental, 04/25/18, Car rental while		
	traveling., Avis		
04/25/18	Travel - Airfare VENDOR: JOSEPH L.	\$548.80	
0 1/23/10	SORKIN INVOICE#:	φ2 10.00	
	2465108805041109 DATE: 5/4/2018		
	Airfare, 04/25/18, Airfare from Akron re:		
	hearing		
04/25/18	Meals (100%) VENDOR: GRUBHUB	\$21.29	
	HOLDINGS INC F/K/A SEA/DC upload		
	INVOICE#: 2897828 DATE: 4/29/2018		
	Daniella Roseman - Dig Inn 275		
	Madison - 04/25/2018		
04/25/18	Meals - Business VENDOR: JOSEPH L.	\$60.43	
	SORKIN INVOICE#:		
	2482234605102035 DATE: 5/10/2018		
	Dinner, 04/25/18, Dinner while in Akron		
	re: meeting, Dante Boccuzzi, Joseph		
	Sorkin		
04/25/18	Travel - Ground Transportation	\$107.76	
	VENDOR: DIAL CAR INC INVOICE#:		
	1251178 DATE: 5/9/2018		
	Vendor: Dial Car Voucher #: A4622013		
	Date: 04/25/2018 Name: Lisa		
	Beckerman Car Service, Vendor: Dial		
	Car Voucher #: A4622013 Date:		
04/05/10	04/25/2018 Name: Lisa Beckerman	Φ00.56	
04/25/18	Travel - Ground Transportation	\$80.56	
	VENDOR: DIAL CAR INC INVOICE#: 1250811 DATE: 5/2/2018		
	Vendor: Dial Car Voucher #: A4605767		
	Date: 04/25/2018 Name: Brad Kahn Car		
	Service, Vendor: Dial Car Voucher #:		
	A4605767 Date: 04/25/2018 Name: Brad		
	Kahn		
04/25/18	Travel - Ground Transportation	\$42.36	
0 1/23/10	VENDOR: CHRISTOPHER J.	ψ 1 2. 30	
	GESSNER INVOICE#:		
	2450080805112314 DATE: 5/11/2018		
	Taxi/Car Service/Public Transport,		
	04/25/18, Worked late, NYC Taxi		
04/26/18	Meals (100%) 04/23/18	\$43.28	
	VENDOR: RESTAURANT		
	ASSOCIATES; INVOICE#:		
	2033800572; DATE: 4/26/2018		
04/26/18	Meals (100%) 04/23/18	\$25.80	
	VENDOR: RESTAURANT		
	ASSOCIATES; INVOICE#:		
	2033800572; DATE: 4/26/2018		
04/26/18	Travel - Parking VENDOR: LISA G.	\$6.00	
	BECKERMAN INVOICE#:		
	2459419505011704 DATE: 5/1/2018		
	Parking, 04/26/18, Parking while		
04/26/10	attending court., ABM	67.50	
04/26/18	Meals - Business VENDOR: LISA G.	\$7.58	
	BECKERMAN INVOICE#:		
	2459419505011704 DATE: 5/1/2018 Lunch, 04/26/18, Lunch while traveling.,		
	Lunch, 04/20/10, Lunch with traveling.,		

04/26/18	Potbelly Sandwhich Shop, Lisa Beckerman Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2465108805041109 DATE: 5/4/2018	\$58.60
04/26/18	Taxi/Car Service/Public Transport, 04/26/18, Car from airport to hotel re: hearing, Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2465108805041109 DATE: 5/4/2018 Taxi/Car Service/Public Transport, 04/26/18, Car from airport re: hearing,	\$19.65
04/26/18	Uber Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2465108805041109 DATE: 5/4/2018 Hotel - Meals - Other, 04/26/18, Meal while re: hearing, Courtyard Marriott,	\$13.79
04/26/18	Joseph Sorkin Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2465108805041109 DATE: 5/4/2018 Hotel - Lodging, 04/26/18, Lodging re:	\$281.21
04/26/18	hearing, Courtyard Marriott Travel - Auto Rental VENDOR: BRAD M. KAHN INVOICE#: 2469186805070902 DATE: 5/7/2018 Car Rental, 04/26/18, Car rental re: trip	\$113.32
04/26/18	to/from Cleveland Airport to FES meeting in Akron, OH, Avis Car Rental Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2469186805070902 DATE: 5/7/2018 Hotel - Lodging, 04/26/18, One night lodging at the Courtyard Marriott Akron Downtown Hotel., Courtyard Marriott	\$240.06
04/26/18	Akron Downtown Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2470002905070902 DATE: 5/7/2018 Court Calls, 04/26/18, Set up telephonic court line for second day hearing for First	\$70.00
04/26/18	Energy Solutions, Court Solutions Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2476106905090207 DATE: 5/9/2018 Dinner, 04/26/18, Dinner while working	\$17.37
04/26/18	late., Sweetgreen, Saurabh Sharad Prof Fees - Consultant Fees VENDOR: RIDGE POLICY GROUP LLC INVOICE#: 2 DATE: 4/26/2018 Akin Gump (First Energy Solutions Corp) PA Government Relations Representation	\$7,950.00

04/26/18	Meals - Business VENDOR: SCOTT L.	\$18.27
	ALBERINO INVOICE#:	
	2449344205230002 DATE: 5/23/2018	
	Hotel - Breakfast, 04/26/18, Travel to	
	Ohio on client business, Courtyard	
	Marriott, Scott Alberino	
04/26/18	Travel - Lodging (Hotel, Apt, Other)	\$223.59
04/20/10	VENDOR: SCOTT L. ALBERINO	Ψ223.37
	INVOICE#: 2449344205230002 DATE:	
	5/23/2018	
	Hotel - Lodging, 04/26/18, Travel to Ohio	
	on client business., Courtyard Marriott	
04/26/18	Travel - Parking VENDOR: SCOTT L.	\$50.00
	ALBERINO INVOICE#:	
	2449344205230002 DATE: 5/23/2018	
	Parking, 04/26/18, Travel to Ohio on	
	client business, Reagan Parking	
04/26/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
· · . · ·	EXPRESS INVOICE#: 263798 DATE:	
	4/26/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 0734297659 DEPARTURE DATE:	
04/26/19	04/25/2018 ROUTE: Unknown	¢22.00
04/26/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 263826 DATE:	
	4/26/2018	
	NAME: KAHN BRAD MICHAEL	
	TICKET #: 0734299627 DEPARTURE	
	DATE: 04/26/2018 ROUTE: Unknown	
04/26/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 263890 DATE:	
	4/26/2018	
	NAME: KAHN BRAD MICHAEL	
	TICKET #: 0734302304 DEPARTURE	
	DATE: 04/26/2018 ROUTE: Unknown	
04/26/18	Travel - Airfare VENDOR: AMERICAN	\$398.76
04/20/10	EXPRESS INVOICE#: 263890 DATE:	Ψ370.70
	4/26/2018	
	NAME: KAHN BRAD MICHAEL	
	TICKET #: 7140164253 DEPARTURE	
	DATE: 04/26/2018 ROUTE: CLE DCA	
04/26/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 263893 DATE:	
	4/26/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 0734302305 DEPARTURE DATE:	
	04/26/2018 ROUTE: Unknown	
04/26/18	Travel - Airfare VENDOR: AMERICAN	\$-320.21
0 1/20/10	EXPRESS INVOICE#: 263893CR	Ψ 320.21
	DATE: 4/26/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 7140164255 DEPARTURE DATE:	
	04/26/2018 ROUTE: CLE DCA	
04/26/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 263930 DATE:	
	4/26/2018	
	NAME: THOMPSON JULIE ANN	
	TICKET #: 0734306001 DEPARTURE	

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Invoice Number: 1773850 May 29, 2018

04/26/18	DATE: 04/26/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 263930 DATE:	\$469.84	
	4/26/2018 NAME: THOMPSON JULIE ANN TICKET #: 7140164277 DEPARTURE DATE: 04/26/2018 ROUTE: CLE.IAD		
04/26/18	AUS Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 264003 DATE: 4/26/2018 NAME: BECKERMAN LISA G TICKET #: 0734309250 DEPARTURE	\$32.00	
04/27/18	DATE: 04/26/2018 ROUTE: Unknown Transcripts VENDOR: TRANSCRIPTS PLUS INC INVOICE#: 2018-105 DATE: 4/27/2018 FERC Adv. Pro. Hearing 4/24/18 Transcript	\$87.60	
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140190662478; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Davis Wright Tremaine LLP ADDRESS: 1201 3rd Avene, Seattle, WA 98101 US;	\$26.80	
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140190699868; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: Dan Esty COMPANY: Etsy & Associates ADDRESS: 213 Preston Terrace, Cheshire, CT 06410 US;	\$22.28	
04/27/18	Courier Service/Messenger Service-Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140190967201; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Calfee Halter & Griswold, LLP ADDRESS: 1405 East Sixth Street, Cleveland, OH 44114 US;	\$17.82	
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140191552237; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Jackson Kelly P LLC ADDRESS: 500 Lee Street, East, Charleston, WV 25301 US;	\$17.82	

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04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140191853573; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Gibson Dunn & Crutcher ADDRESS: 333 South Grand Avene, Los Angeles, CA 90071 US;	\$26.80
04/27/18	CA 70071 CS, Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140191854018; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: J E Cichanowicz Incororated ADDRESS: 236 N. Santa Criz Ave., Los Gatos, CA 95030 US;	\$26.80
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140192342917; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Deloitte Transactions & Business ADDRESS: Analytics, LLP, Hermatage, TN 37076 US;	\$22.22
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140192771374; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Whiteley BPS Planning Ventures LLC ADDRESS: 12000 HEATHERDANE DR, Saint Louis, MO 63131 US;	\$27.83
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140194722066; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Lewis Brisbois Bisgaard & Smith LLP ADDRESS: 633 W 5th Street, Los	\$26.80
04/27/18	Angeles, CA 90071 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140194982455; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Knox McLauglin Gornall & Sennett PC	\$17.82

	ADDRESS: 120 West Tenth Stret, Erie, PA 16501 US;	
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL	\$15.19
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140195987663;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY:	
	Economists Incorporated ADDRESS:	
	1200 New Hampshire Avenue, NW,	
	Washington, DC 20036 US;	
04/27/18	Courier Service/Messenger Service- Off	\$17.82
	Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09140196923621;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY: Dey	
	Pitney ADDRESS: 300 Kanawha	
	Boulevard, East, Charleston, WV 25301	
04/27/18	US; Courier Service/Messenger Service- Off	¢15 10
04/27/18	Site VENDOR: UNITED PARCEL	\$15.19
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09140197050009;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY:	
	Carpenter Mccadden & Lane LLP	
	ADDRESS: 106 Chesley Drive, Media, PA 19063 US;	
04/27/18	Courier Service/Messenger Service- Off	\$22.22
0 1/2//10	Site VENDOR: UNITED PARCEL	Ψ==:==
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09140197136891;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY: Greenberg Trairig LLP ADDRESS: 54	
	State Street, Albany, NY 12207 US;	
04/27/18	Courier Service/Messenger Service- Off	\$17.82
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09140197877573; SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY:	
	Babst, Calland, Clements & Zomnir,	
	ADDRESS: 2 Gateway Center, 6th Floor,	
	Pittsburgh, PA 15222 US;	
04/27/18	Courier Service/Messenger Service- Off	\$22.22
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140198195727;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY:	
	-	

FIRSTENERGY SOLUTIONS CORP
Invoice Number: 1773850

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May 29, 2018

	Jackson Lewis PC ADDRESS: 75 Park	
	Plaza, Boston, MA 02116 US;	
04/27/18	Courier Service/Messenger Service- Off	\$24.44
- 11 - 17 - 2	Site VENDOR: UNITED PARCEL	+ =
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09140198835768;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY: Law	
	Firm of Russell R. Johnson III	
	ADDRESS: 2258 Wheatlands Drive,	
	Manakin Sabot, VA 23103 US;	
04/27/18	Courier Service/Messenger Service- Off	\$35.35
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144490220525;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY:	
	Steptoe & Johnson PLLC ADDRESS:	
	400 White Oaks Blvd., Bridgeport, WV	
0.4/0.5/4.0	26330 US;	Φ 2.7 .02
04/27/18	Courier Service/Messenger Service- Off	\$35.02
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144490285591;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY:	
	Martin & Obermaier LLC ADDRESS:	
	565 Fifth Ave., New York, NY 10017	
	US;	
04/27/18	Courier Service/Messenger Service- Off	\$39.42
04/27/10	Site VENDOR: UNITED PARCEL	ψ37.42
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144490679424;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY:	
	Navigant Consulting Inc. ADDRESS: 30	
	S. Wacker Dr., Suite 1300, Chicago, IL	
	60606 US;	
04/27/18	Courier Service/Messenger Service- Off	\$35.02
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144490724740;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY: The	
	Levicoff Law Firm ADDRESS: 650	
	Smithfield St., Suite 1900, Pittsburgh, PA	
	15222 US;	
04/27/18	Courier Service/Messenger Service- Off	\$32.39
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144491131816;	
	SHIP DATE: 04/27/2018; SENDER:	

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> Julia Furlong; NAME: COMPANY: Morgan Lewis & Bockius LLP ADDRESS: 1701 Market St., Philadelphia, PA 19103 US;

04/27/18 Courier Service/Messenger Service- Off \$43.88

Site VENDOR: UNITED PARCEL

SERVICE INVOICE#:

000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144491381136; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: The Brattle Group ADDRESS: 44 Brattle Street, Cambridge, MA 02138 US;

04/27/18 Courier Service/Messenger Service- Off \$32.39

Site VENDOR: UNITED PARCEL

SERVICE INVOICE#:

000000FE0914188-18 DATE: 5/5/2018 |TRACKING #: 1ZFE09144491687799; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Penny Legal Group, LLC ADDRESS: Suite 201, Harrisburg, PA 17102 US;

04/27/18 Courier Service/Messenger Service- Off \$35.02

Site VENDOR: UNITED PARCEL

SERVICE INVOICE#:

000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144491836690; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Roetzel & Andress LLP ADDRESS: 222 South Main St., Akron, OH 44308 US;

\$32.39 04/27/18 Courier Service/Messenger Service- Off

Site VENDOR: UNITED PARCEL

SERVICE INVOICE#:

000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144492523641; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: Rawle &

Henderson LL COMPANY: The Widener Building ADDRESS: One South Penn Square, Philadelphia, PA 19107 US;

04/27/18 Courier Service/Messenger Service- Off \$35.02

Site VENDOR: UNITED PARCEL

SERVICE INVOICE#:

000000FE0914188-18 DATE: 5/5/2018 |TRACKING #: 1ZFE09144492848309; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Skadden Arps Slate Meagher & Flom ADDRESS: Four Times Square, New

York, NY 10036 US;

04/27/18 Courier Service/Messenger Service- Off \$35.02

Site VENDOR: UNITED PARCEL

SERVICE INVOICE#:

000000FE0914188-18 DATE: 5/5/2018 |TRACKING #: 1ZFE09144493151354; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY:

	Tucker Ellis LLP ADDRESS: 950 Main Ave., Suite 1100, Cleveland, OH 44113 US:	
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$35.02
	000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144494186986; SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: Litchfield Cavo LLP COMPANY: One Gateway Center,	
	Suite 600 ADDRESS: 420 Duquesne Blvd., Pittsburgh, PA 15222 US;	
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$35.02
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144494408085;	
	SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY:	
	Ross Brittain & Schonberg ADDRESS:	
	6480 Rockside Woods Blvd. South,	
04/27/18	Cleveland, OH 44131 US; Courier Service/Messenger Service- Off	\$39.42
04/27/18	Site VENDOR: UNITED PARCEL	\$37.42
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144494510035;	
	SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY:	
	Porter Wright Morris & Arthur LLP	
	ADDRESS: 41 South High St.,	
0.4/07/10	Columbus, OH 43215 US;	#20.40
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL	\$39.48
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144495154080;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY: Philip Elwell Troy Esq. ADDRESS: 217	
	Ash Court, Wexford, PA 15090 US;	
04/27/18	Courier Service/Messenger Service- Off	\$32.39
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144495172131;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY:	
	Dewey Square Group, LLC ADDRESS: Suite 500, Washington, DC 20005 US;	
04/27/18	Courier Service/Messenger Service- Off	\$35.02
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144495650187;	
	SHIP DATE: 04/27/2018; SENDER:	
	Jimmy Leighton; NAME: George T.	

04/27/18	Snyder COMPANY: Stonecipher Law Firm ADDRESS: 125 First Ave., Pittsburgh, PA 15222 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144496892058; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Squire Patton Boggs US LLP ADDRESS:	\$35.02
04/27/18	4900 Key Tower, Cleveland, OH 44114 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144498016796; SHIP DATE: 04/27/2018; SENDER:	\$32.39
04/27/18	Julia Furlong; NAME: COMPANY: RL Banks & Associates Inc. ADDRESS: 2107 Wilson Blvd. #750, Arlington, VA 22201 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018	\$32.39
04/27/18	TRACKING #: 1ZFE09144498029675; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Wilkinson Barker Knauer LLP ADDRESS: Suite 800N, Washington, DC 20036 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$35.02
04/27/18	000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144498356151; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Benesch Friedlander Coplan & Aronof ADDRESS: 200 Public Square, Cleveland, OH 44114 US; Courier Service/Messenger Service- Off	\$35.02
	Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144498467951; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Mololamken LLP ADDRESS: 430 Park Ave., Floor 6, New York, NY 10022 US;	
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144498581710; SHIP DATE: 04/27/2018; SENDER:	\$39.48

	Julia Furlong; NAME: COMPANY: Law	
	Office of Kathy Kolich ADDRESS: 1521	
	Hightower Drive, Uniontown, OH 44685	
	US;	
04/27/18	Courier Service/Messenger Service- Off	\$35.02
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144498596035;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY:	
	Spillman, Thomas & Battle ADDRESS:	
	300 Kanawha Blvd., East, Charleston,	
	WV 25301 US;	
04/27/18	Courier Service/Messenger Service- Off	\$35.02
01/27/10	Site VENDOR: UNITED PARCEL	Ψ33.02
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144498891528;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: Mansour Gavin	
	LPA COMPANY: North Point Tower	
	ADDRESS: 1001 Lakeside Ave., Suite	
	1400, Cleveland, OH 44114 US;	
04/27/18	Courier Service/Messenger Service- Off	\$35.02
04/27/10	Site VENDOR: UNITED PARCEL	ψ33.02
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144499053619;	
	·	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: COMPANY:	
	Scanlon, Howley & Doherty, P.C.	
	ADDRESS: 217 Wyoming Ave.,	
04/27/18	Scranton, PA 18503 US; Courier Service/Messenger Service- Off	\$35.02
04/27/18	Site VENDOR: UNITED PARCEL	\$55.02
	SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144499246741;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: Marnen Mioduszewski COMPANY: Bordonaro	
	Wagner & Sinnott, LLC ADDRESS: 516	
04/27/18	West Tenth Street, Erie, PA 16502 US; Courier Service/Messenger Service- Off	\$35.02
04/27/10	Site VENDOR: UNITED PARCEL	\$33.02
	SERVICE INVOICE#:	
	000000FE0914188-18 DATE: 5/5/2018	
	TRACKING #: 1ZFE09144499994102;	
	SHIP DATE: 04/27/2018; SENDER:	
	Julia Furlong; NAME: FES Team COMPANY: Black McCuskey Souers &	
	•	
	Arbaugh, LP ADDRESS: 220 Market Ave. S, Canton, OH 44702 US;	
04/29/18	Meals (100%) JULIA FURLONG -	\$23.92
U+/27/10	4/26/18 - CREPEAWAY	ψ <i>Δ</i> 3.7 <i>L</i>
	VENDOR: GRUBHUB HOLDINGS INC	
	F/K/A SEAMLESS NORT; INVOICE#:	
	1/18/13 DEMINILEDO MOIXI, IN VOICEM.	

04/29/18	2897827; DATE: 4/29/2018 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250811 DATE: 5/2/2018 Vendor: Dial Car Voucher #: A4623736 Date: 04/29/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4623736 Date:	\$64.71	
04/30/18	04/29/2018 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 2465495405070902 DATE: 5/7/2018 Taxi/Car Service/Public Transport,	\$19.66	
04/30/18	04/30/18, Client meeting., Uber Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 2465495405070902 DATE: 5/7/2018 Taxi/Car Service/Public Transport, 04/30/18, Taxi from meeting re OH	\$20.05	
04/30/18	Landscape., Uber Document Retrieval IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 328396-1804; DATE: 4/30/2018	\$1.42	
04/30/18	Document Retrieval IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1804; DATE: 4/30/2018	\$13.20	
04/30/18	Document Retrieval IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1804; DATE: 4/30/2018	\$53.35	
04/30/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144494186986; SHIP DATE: 04/30/2018; SENDER: Julia Furlong; NAME: FLOOR- STESUITE- 600 COMPANY: LITCHFIELD CAVO LLP ADDRESS: 420 FT DUQUESNE BLVD, PITTSBURGH, PA 15222 US;	\$15.90	
	Current Expenses		\$77,916.05

Total Amount of This Invoice \$3,813,095.30

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REMITTANCE COPY

Return with Payment

FIRSTENERGY SOLUTIONS CORP 76 SOUTH MAIN STREET AKRON, OH 44308-1890 Invoice Number 1773850 Invoice Date 05/29/18 Client Number 696597 Matter Number 0005

FED I.D. NO. 75-1338644

If sending remittance via Postal Mail please remit to:

AKIN GUMP STRAUSS HAUER & FELD LLP

Dept. 7247-6838 Philadelphia, PA 19170-6838

If sending remittance via Overnight Courier please remit to:

FIRST DATA REMITCO AKIN GUMP STRAUSS - 6838

400 White Clay Center Drive Newark, DE 19711

If sending remittance via Wire Please use the following instructions:

AKIN GUMP STRAUSS HAUER & FELD LLP CITI PRIVATE BANK

1101 Pennsylvania Avenue, NW Suite 900 Washington, DC 20004

Account #: Redacted
ABA# Redacted
Ref: 696597/0005, Invoice No. 1773850

(For wires originating outside the US reference Swift ID# Redacted)