

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
West Palm Beach Division

IN RE:

AA FLORIDA BRIDAL RETAIL
COMPANY, LLC, *et al.*,

Debtors.

Case No. 17-18864-MAM
Chapter 7
(Jointly Administered)

**SUMMARY OF FIRST INTERIM APPLICATION OF AKERMAN LLP FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE TIME PERIOD OF JULY 14, 2017 THROUGH MARCH 31, 2018**

1. Name of Applicant: Akerman LLP
2. Role of Applicant: General Bankruptcy Counsel for Trustee
3. Name of Certifying Professional: D. Brett Marks, Esq.
4. Date Case Filed: July 14, 2017
5. Date of Application for Employment: July 18, 2017
6. Date of Order Approving Employment: 07/26/17, *nunc pro tunc* to July 14, 2017
7. If Debtor's counsel, date of Disclosure of Compensation form: N/A
8. Date of this Application: September 18, 2018
9. Dates of Services Covered: July 14, 2017 through and including March 31, 2018

FEES:

- | | | |
|-----|-----------------------------------------------------------------|--------------------------------|
| 10. | Total Fee Requested for this Period (from Exhibit "1") | \$ <u>266,865.00</u> |
| 11. | Balance Remaining in Expense Retainer Account, not yet Received | \$ <u> </u> |
| 12. | Fees Paid or Advanced for this Period, by other sources | \$ <u> </u> |
| 13. | NET AMOUNT OF FEE REQUESTED FOR THIS PERIOD | \$ <u>266,865.00</u> |

EXPENSES:

- | | | |
|-----|-----------------------------------------------------------------|--------------------------------|
| 14. | Total Expense Reimbursement Requested for this Period | \$ <u>3,198.53</u> |
| 15. | Balance Remaining in Expense Retainer Account, not yet Received | \$ <u> </u> |
| 16. | Expenses Paid or Advanced for this Period, by other sources | \$ <u> </u> |
| 17. | NET AMOUNT OF EXPENSES REQUESTED FOR THIS PERIOD | \$ <u>3,198.53</u> |

18. Gross Award Requested for this Period (#13 + #17) \$ 270,063.53
19. **NET AWARD REQUESTED FOR THIS PERIOD (#13 + #17)** \$ **270,063.53**
20. **If FINAL Fee Application, amounts of Net Awards Requested in Interim Applications but not previously awarded (total from History of Fees and Expenses, following pages):** \$ _____
21. Final Fee and Expense Award Requested (#19 + #20) \$ _____

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
West Palm Beach Division

IN RE:

AA FLORIDA BRIDAL RETAIL
COMPANY, LLC, *et al.*,

Debtors.

Case No. 17-18864-MAM
Chapter 7
(Jointly Administered)

**FIRST INTERIM APPLICATION OF AKERMAN LLP FOR ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE
TIME PERIOD OF JULY 14, 2017 THROUGH MARCH 31, 2018**

D. Brett Marks, Esq. and the Law Firm of Akerman LLP ("Akerman" or "Applicant"), General Counsel for the Trustee, make this First Interim Application for compensation for fees for services rendered and costs incurred for the period July 14, 2017 through March 31, 2018 (the "First Interim Application"). This application is filed pursuant to 11 U.S.C. § 330 and Federal Rule of Bankruptcy Procedure 2016 and meets all of the requirements set forth in the Guidelines incorporated in Local Rule 2016-1(B)(1). This is the first fee application filed by the attorney for the Trustee and is neither an amendment nor supplement to a previous fee application. Pursuant to the Guidelines for Fee Applications for Professionals in the Southern District of Florida in Bankruptcy Cases (the "Guidelines"), the following exhibits are attached to the Application:

Exhibit "1-A" and "1-B" – Summary of Professional and Paraprofessional Time

Exhibit "2" – Summary and Breakdown of Requested Reimbursements of Expenses and Disbursements.

Exhibit "3" – The Applicant's complete time records, in chronological order, by activity code category, for the time period covered by this Application. The requested fees are itemized to the tenth of an hour.

Applicant seeks an interim award in the sum of \$270,063.53 and authorization for interim payment on the award in the amount of \$100,000.¹

**THE GENERAL NATURE AND THE SERVICES RENDERED DURING THE
APPLICATION PERIOD**

The primary legal services provided by Applicant to the Trustee and the Debtors' estates during the Application Period included, *inter alia*:

- Reducing the administrative expenses related to administering 18 separate bankruptcy estates by seeking and obtaining orders: (1) transferring all related cases to this Court; (2) jointly administering all cases under one lead case number; (3) limiting notice to certain motions filed with the Court; and (4) coordinating the publication of certain customer related information on the Debtors' primary website.
- Retaining professionals to assist the Trustee in administering the bankruptcy estates, including: (1) Akerman, LLP as general bankruptcy counsel; (2) Glass Ratner as financial advisor; (3) Bast Amron, LLP as special litigation counsel; (4) JNR Adjustment Company as collection agent; and 5) Marks Paneth, LLC as tax accountants.
- Preparing and appearing on behalf of the Trustee at: (1) Court ordered status conferences; (2) the Debtors' meeting of creditors; and (3) all hearings set on relief sought by the Trustee or adverse interested parties.
- Analyzed all liens and secured claims encumbering the Debtors' assets and priorities among secured creditors to assist Trustee in negotiating use and disposition of the Debtors' collateral.
- Negotiated six cash collateral budgets with Debtor's primary secured creditor to assist the Trustee in operating the Debtors on a limited basis and preserving the Debtors' books and records.
- Communicated with numerous customers regarding status of their order and claim filing procedure for asserting claims against the Debtors' estates.
- Assisted the Trustee in limiting the administrative expense claims and rejection claims against the Debtors' estates by negotiating with various landlords the

¹ Applicant's time records attached hereto reflect that Applicant incurred total fees of \$271,037.50. A courtesy discount was given of \$4,172.50. Applicant is seeking an interim award of \$270,063.53, representing \$266,865.00 in interim fees and \$3,198.53 in reimbursement of expenses advanced by Applicant, and authorization for an interim payment on the award of \$100,000.

rejection of over 60 store leases and the abandonment of inventory located at Debtors' retail locations.

- Assisted the Trustee in selling the Debtors' inventory located at its primary Florida and California warehouses resulting in net sale proceeds exceeding \$280,000.
- Assisted the Trustee in investigating various litigation claims against various third parties.
- Assisted the Trustee in complying with various U.S. Trustee regulatory matters and terminating the Debtors' 401(k) plan.
- Assisted the Trustee in responding to the Warn Act adversary proceeding filed against the Trustee and the Debtors' estates.

DESCRIPTION OF SERVICES

As set forth in the Exhibits to this Application, the Applicant has organized its time records by activity codes in accordance with the Guidelines.

Code 501: Asset Analysis and Recovery

This category includes services performed in reviewing and analyzing the Debtors' bankruptcy filings and financial documents produced by the Debtors to identify all of Debtors' tangible and intangible assets of consequential value. Applicant communicated with various financial institutions to obtain control over Debtors' bank accounts and obtain electronic access to Debtors' financial records. During the Application Period, Applicant reviewed Debtors' custom bond and certain reserve accounts and assisted the Trustee in obtaining the turnover of same for the Debtors' estates. Applicant also assisted the Trustee in the preparation of numerous litigation hold demands as to various parties in possession of Debtors' books and records in order to preserve the Debtors' financial records for potential pursuit of various claims against third parties. Applicant assisted special counsel in propounding certain discovery against various third parties. Finally, Applicant assisted the Trustee in analyzing certain preference claims against various third parties. As a result of Applicant's efforts the Debtors' books and records have been preserved and

the Trustee has identified various potential claims the Trustee is in the process of perfecting against various third parties.

Applicant billed a total of 47.40 hours in this category and is requesting the total sum of \$20,491.00 for the services rendered.

Code 502: Asset Disposition

Applicant's services under this activity code included communications between Applicant and various interested parties as to potential liquidation of substantially all of Debtors' tangible assets in one or more sales. Ultimately, the Trustee and the Estates' secured creditors agreed upon a liquidation process involving two inventory sales - (1) a sale of inventory located at Debtors' Florida warehouse; and (2) a sale of inventory located at Debtors' freight forwarder location in Southern California. Applicant assisted the Trustee in the negotiation of all proposed auction terms for both sales and prepared all Court pleadings in connection with the approval of both inventory sales. Applicant also prepared and attended multiple hearings resulting in this Court's approval of both inventory sales. As a result of Akerman's efforts the Debtors' estates received net proceeds of approximately \$280,000 from both sales and the Secured Claims of Card Connect and Dynamic were reduced by the sale proceeds received by each party from the respective sales.

In addition to the two inventory sales, the primary services provided by Applicant under this task code involved the negotiation of the rejection of all of the Debtors' retail leases and the abandonment of all inventory located in the retail stores. Applicant researched and analyzed all legal issues associated with the omnibus rejection of the leases and abandonment of the inconsequential inventory. Applicant also drafted all pleadings associated with termination, turnover, and omnibus rejection of the commercial leases. Applicant prepared for and attended all hearings related to the rejection of the retail leases, abandonment of the inventory located therein,

and liquidating any administrative expense claims alleged by landlords related to the retail leases. As a result of Applicant's efforts all the retail leases were successfully rejected and the Debtors' estates were able to mitigate administrative expense claims associated with continued possession of the retail stores and the inconsequential inventory located therein.

Applicant billed a total of 286.30 hours in this category and is requesting the total sum of \$119,026.50 for the services rendered.

Code 503: Business Operations

During the Application Period, Applicant assisted the Trustee in analyzing the Debtors existing operations and drafted all documents authorizing the Trustee to operate the Debtors on a limited basis in order to, *inter alia*: (i) fulfill limited orders for near term weddings; (ii) preserve the Debtors' records needed to reconcile potential chargebacks; and (iii) identify inventory that can be liquidated for the benefit of the Debtors' estates. In addition, Applicant assisted the Trustee in analyzing the Debtors' foreign wholesale operations and issues related to liquidating Debtors' assets located in foreign jurisdictions. Finally, Applicant assisted the Trustee in analyzing any potential value related to Debtors' license with Disney. As a result of Applicant's efforts, the Trustee was able to fulfill certain pending near term wedding orders, preserve all of the Estates' books and records, and dismiss the bankruptcy cases of various foreign debtors.

Applicant billed a total of 16.40 hours in this category and is requesting the total sum of \$7,745.00 for the services rendered.

Code 504: Case Administration

Applicant assisted the Trustee in filing all documents and attending all hearings necessary to transfer all related Debtors to this Court and to jointly administer all related debtors under a single bankruptcy docket. Applicant also attended multiple strategy conferences with the Trustee

to evaluate legal issues relevant to an orderly liquidation for all 19 Debtor entities. Finally, Applicant drafted multiple status reports to client advising the client as to the resolution of various issues related to the liquidation of the Debtors. As a result of Applicant's efforts the Debtors' estates avoided substantial administrative fees associated with the administration of related debtors in multiple courts and multiple dockets.

Applicant billed a total of 55.70 hours in this category and is requesting the total sum of \$25,253.50 for the services rendered.

Code 505: Claims Administration and Objections

Applicant assisted the Trustee in reviewing and analyzing the following claims during the application period: (i) reclamation claims by various trade vendors; (ii) warehouse lien claims by Dynamic; (iii) secured claims asserted by Czech; (iv) secured claims asserted by CardConnect; (v) rejection claims and administrative expense claims asserted by various landlords; (vi) chargeback claims asserted by various customers of the Debtors; and (vii) Warn Act claims asserted by prior employees of the Debtors. As a result of Applicant's efforts the Trustee was able to liquidate and mitigate the administrative expense claims of the Debtors' landlords and ascertain the validity, extent, and priority of various secured claims asserted against the Debtors' estates.

Applicant billed a total of 85.40 hours in this category and is requesting the total sum of \$37,059.00 for the services rendered.

Code 508: Employee Benefits/Pensions

Applicant assisted the Trustee in terminating the Debtors' 401(k) Plan and complying with various Federal Regulations related to termination. Applicant prepared all documents and attended all hearings associated with the termination of the 401(k) Plan as well as communicated with the

Plan Sponsor related to same. As a result of Applicant's efforts, the Trustee was able to terminate the 401(k) Plan in compliance with applicable non-bankruptcy law.

Applicant billed a total of 27.80 hours in this category and is requesting the total sum of \$12,090.00 for the services rendered.

Code 509: Fee/Employment Applications

Applicant assisted the Trustee in the preparation of all documents and attendance at all hearings related to the Trustee's retention of the following professionals: (1) Akerman, LLP; (2) Glass Ratner; (3) Bast Amron; (4) Marks Paneth; and (5) JNR. As a result of Applicant's efforts all professionals were successfully retained by the Trustee and have been assisting the Trustee in liquidating the assets of the Debtors.

Applicant billed a total of 14.50 hours in this category and is requesting the total sum of \$5,957.00 for the services rendered.

Code 510: Financing

Applicant assisted the Trustee in negotiating six cash collateral budgets with the Debtors' secured creditors to allow the Trustee to operate the Debtors on a limited basis for the purpose of preserving Debtors' records and maximizing the value of the Debtors' assets. Applicant prepared all documents and attended all hearings associated with the approval of all six cash collateral budgets. As a result of Applicant's efforts all six cash collateral budgets were approved by the Court and the Trustee was able to use the agreed upon cash collateral to preserve the assets of the Debtors' estates.

Applicant billed a total of 42.10 hours in this category and is requesting the total sum of \$17,913.00 for the services rendered.

Code 512: Meetings of Creditors

Applicant prepared for and attended the meeting of creditors for all nineteen Debtors.

Applicant billed a total of 8.20 hours in this category and is requesting the total sum of \$4,067.50 for the services rendered.

Code 515: Tax issues

Applicant had numerous calls with the Trustee and her accountants to discuss issues related to the Estates preparation and filing of federal income tax returns.

Applicant billed a total of 1.50 hours in this category and is requesting the total sum of \$787.50 for the services rendered.

Code 518: U.S. Trustee Requirements

Applicant communicated with the U.S. Trustee related to various case issues identified by the U.S. Trustee to comply with all U.S. Trustee requirements.

Applicant billed a total of 1.40 hours in this category and is requesting the total sum of \$735.00 for the services rendered.

Code 530: Litigation

Applicant held multiple strategy conferences with Trustee and Special Litigation Counsel to assist the Trustee and Special Litigation Counsel with various case background facts related to potential claims against the Debtors' former officers and directors. Applicant also assisted the Trustee and Special Counsel in reviewing various pre-suit discovery produced by the Debtors' former officers and directors.

Applicant billed a total of 29.6 hours in this category and is requesting the total sum of \$10,092.50 for the services rendered.

Code 531: Insurance Matters

Applicant reviewed the Debtors' applicable insurance policies to preserve all claims thereunder. Applicant assisted Trustee and Special Litigation Counsel to perfect Estates' claims against the Debtors' existing insurance policies. As a result of Applicant's efforts all potential insurance claims have been perfected and preserved for the benefit of the Debtors' estates.

Applicant billed a total of 8.60 hours in this category and is requesting the total sum of \$4,335.00 for the services rendered.

Applicant believes that the requested fees of \$266,865.00 for 627.40 hours worked is reasonable considering the twelve (12) factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974), made applicable to bankruptcy proceedings by *In re First Colonial Corp. of America*, 544 F.2d 1291 (5th Cir. 1977), as follows:

TIME AND LABOR REQUIRED

The transcribed time record annexed hereto as Exhibit "3" show that Applicant has billed 627.40 hours of time to the services described herein from July 14, 2017 to March 31, 2018.

THE NOVELTY AND DIFFICULTY OF THE SERVICE

The legal questions arising in the representation of the Trustee were not novel or difficult, but they did require the exercise of skillful application of Bankruptcy Code provisions relating to the matters considered.

THE SKILL REQUISITE TO PERFORM THE SERVICES PROPERLY

In order to efficiently and effectively perform the legal services described herein, substantive legal knowledge in the fields of bankruptcy, commercial law, intellectual property law and debtor/creditor rights was required.

**THE PRECLUSION OF OTHER EMPLOYMENT BY THE
PROFESSIONAL DUE TO THE ACCEPTANCE OF THE CASE**

Applicant is aware of no other specific employment which was precluded as a result of its accepting this case. However, the efforts of Applicant were devoted to this case and Applicant was unable to devote that time to other matters, therein preventing Applicant from billing and collecting fees in other cases.

THE CUSTOMARY FEE

The rates charged by Applicant as set forth in Exhibit "3" are customary for attorneys within the Southern District of Florida of similar skill and reputation. For services of the type rendered herein where those services were performed for a private client, Applicant would charge a reasonable fee for services rendered, on an hourly rate or, in addition, a contingent or fixed fee basis. The fee requested by Applicant is comparable to those fees which would be charged to a private client for similar services rendered by Applicant. Applicant provided the Debtors' Estates with substantial discounts as reflected herein to the hourly rates normally charged by Applicant to its private clients.

WHETHER THE FEE IS FIXED OR CONTINGENT

Applicant's compensation in this matter is contingent in that it is subject to this Court's approval as well as on the recovery of funds for the estate. The Court should consider this factor, which militates in favor of a fee award in the amount requested. The amount requested is consistent with the fee which Applicant would charge its clients in other non-contingent bankruptcy and commercial cases where Applicant would be assured not only of payment but also of payment on a monthly basis.

**TIME LIMITATIONS IMPOSED BY THE CLIENT
OR OTHER CIRCUMSTANCES**

No specific time limitations were imposed by the Trustee, but Applicant made all efforts to act promptly in the administration of this Chapter 7 case.

EXPERIENCE, REPUTATION AND ABILITY OF APPLICANT

Applicant is an established law firm with substantial experience in bankruptcy, commercial law and litigation.

THE UNDESIRABILITY OF THE CASE

Applicant did not and does not find it undesirable to represent this Trustee.

**THE NATURE AND LENGTH OF THE
PROFESSIONAL RELATIONSHIP WITH THE CLIENT**

Applicant has represented and continues to represent this Trustee in other bankruptcy proceedings.

AWARDS IN SIMILAR CASES

The amount requested by Applicant is not unreasonable in terms of awards in cases of like magnitude and complexity. The fees required by Applicant comport with the mandate of the Code, which directs that services be evaluated in the light of comparable services performed in bankruptcy cases in the community.

WHEREFORE Applicant, D. Brett Marks and the law firm of Akerman LLP seek an interim award of fees in the amount of **\$266,865.00** and costs in the amount of **\$3,198.53**, authorization for the Trustee to fund the payment of \$100,000 of the fees and costs sought by Applicant with the remaining awarded fees and costs to be held back for funding in connection with a final fee application and for such other relief as this Court deems just and appropriate.

Dated: September 18, 2018

Respectfully submitted,

By: /s/ D. Brett Marks

D. Brett Marks, Esq.

Florida Bar No. 99635

Eyal Berger, Esq.

Florida Bar No. 11069

AKERMAN LLP

Las Olas Centre II, Suite 1600

350 East Las Olas Boulevard

Fort Lauderdale, Florida 33301

Tel: (954) 463-2700

Fax: (954) 463-2224

Email: brett.marks@akerman.com

Email: eyal.berger@akerman.com

Attorneys for Maggie Smith, Trustee

Akerman has provided the Debtors' estates with the following reductions from the standard 2017-18 hourly rates charged by Akerman attorneys and paralegals:

	<u>REGULAR RATE</u>	<u>REDUCED RATE</u>
Partners		
Ashley A. Sawyer	\$515	\$350
Brian K. Gart	\$730	\$525
D. Brett Marks	\$600	\$525
Eyal Berger	\$500	\$430
Jacob A. Brown	\$550	\$525
Jason L. Margolin	\$400	\$305
John P. Campo	\$960	\$525
Steven R. Wirth	\$500	\$400
Tamara S. Malvin	\$430	\$350
Associates:		
Catherine D. Kretzschmar	\$410	\$250
John L. Dicks	\$390	\$250
Luis Casas Meyer	\$350	\$250
Sara R. Craig	\$325	\$250
Paralegal:		
Jennifer S. Meehan	\$250	\$175

CERTIFICATION

1. I have been designated by Akerman LLP (the “Applicant”) as the professional with responsibility in this case for compliance with the “Guidelines for Fee Applications for Professionals in the Southern District of Florida in Bankruptcy Cases” (the “Guidelines”).

2. I have read the Applicant's Application for Compensation and Reimbursement of Expenses (the “Application”). The Application complies with the Guidelines, and the fees and expenses sought fall within the Guidelines, except as specifically noted in this Certification and described in the Application.

3. The fees and expenses sought are billed at rates and in accordance with practices customarily employed by the Applicant and generally accepted by the Applicant's clients.

4. In seeking reimbursement for the expenditures described on Exhibit “2,” the Applicant is seeking reimbursement only for the actual expenditure and has not marked-up the actual cost to provide a profit or to recover the amortized cost of investment in staff time or equipment or capital outlay (except to the extent that the Applicant has elected to charge for in-house photocopies and outgoing facsimile transmissions at the maximum rates permitted by the Guidelines).

5. In seeking reimbursement for any service provided by a third party, the Applicant is seeking reimbursement only for the amount actually paid by the Applicant to the third party.

6. The following are the variances with the provisions of the Guidelines, the date of each Court Order approving the variance, and the justification for the variance: NONE.

Dated: September 18, 2018

By: /s/ D. Brett Marks
D. Brett Marks, Esq.
Florida Bar No. 99635
Eyal Berger, Esq.
Florida Bar No. 11069
AKERMAN LLP
Las Olas Centre II, Suite 1600
350 East Las Olas Boulevard
Fort Lauderdale, Florida 33301
Tel: (954) 463-2700
Fax: (954) 463-2224
Email: brett.marks@akerman.com
Email: eyal.berger@akerman.com

Attorneys for Maggie Smith, Trustee

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on September 18, 2018, I electronically filed the foregoing document with the Clerk of the Court using CM/ECF. I also certify that the foregoing document with Exhibits 1, 2 and 3 are being served this day by transmission of Notices of Electronic Filing generated by CM/ECF and/or via U.S. Mail to those parties listed on the below service list.

By: /s/ D. Brett Marks
D. Brett Marks, Esq.

SERVICE LIST

17-18864-MAM Notice will be electronically mailed to:

Joaquin J Alemany on behalf of Creditor Brixmor Property Group
joaquin.alemany@hklaw.com, jose.casal@hklaw.com

Joaquin J Alemany on behalf of Creditor Federal Realty Investment Trust
joaquin.alemany@hklaw.com, jose.casal@hklaw.com

Joaquin J Alemany on behalf of Creditor WRI Retail Pool I, L.P.
joaquin.alemany@hklaw.com, jose.casal@hklaw.com

Joaquin J Alemany on behalf of Creditor Weingarten Nostat, Inc.
joaquin.alemany@hklaw.com, jose.casal@hklaw.com

Joaquin J Alemany on behalf of Creditor Weingarten Realty Investors
joaquin.alemany@hklaw.com, jose.casal@hklaw.com

Brett M Amron, Esq. on behalf of Trustee Margaret J. Smith
bamron@bastamron.com, mdesvergunat@bastamron.com, jmiranda@bastamron.com, dtimpone@bastamron.com

Eyal Berger, Esq. on behalf of Trustee Margaret J. Smith
eyal.berger@akerman.com, jeanette.martinez@akerman.com

Michele A Crosa on behalf of Creditor Jeannie Holmes Trust
mcrosa@eisingerlaw.com, sorta@eisingerlaw.com

John P Dillman on behalf of Creditor Cypress-Fairbanks ISD
houston_bankruptcy@lgbs.com

John P Dillman on behalf of Creditor Harris County
houston_bankruptcy@lgbs.com

John P Dillman on behalf of Creditor Montgomery County
houston_bankruptcy@lgbs.com

Morgan B. Edelboim, Esq. on behalf of Trustee Margaret J. Smith
morgan@erolawyers.com

John D Elrod on behalf of Interested Party United Parcel Service, Inc.
elrodj@gtlaw.com, kaplanda@gtlaw.com;scottm@gtlaw.com;russellf@gtlaw.com

Angelica M Fiorentino on behalf of Creditor Hart TC I-III, LLC
afiorentino@bakerdonelson.com, rgustafson@bakerdonelson.com;fedcts@bakerdonelson.com

Brian T FitzGerald, Esq on behalf of Creditor Hillsborough County Tax Collector
fitzgeraldb@hillsboroughcounty.org, connorsa@hillsboroughcounty.org;stroupj@hillsboroughcounty.org

Edward M Fitzgerald, Esq on behalf of Creditor Brixmor Property Group
edward.fitzgerald@hklaw.com, linda.young@hklaw.com

Edward M Fitzgerald, Esq on behalf of Creditor Inland Commercial Real Estate Services, LLC
edward.fitzgerald@hklaw.com, linda.young@hklaw.com

Edward M Fitzgerald, Esq on behalf of Creditor WRI Retail Pool I, L.P.
edward.fitzgerald@hklaw.com, linda.young@hklaw.com

Edward M Fitzgerald, Esq on behalf of Creditor Weingarten Nostat, Inc.
edward.fitzgerald@hklaw.com, linda.young@hklaw.com

Edward M Fitzgerald, Esq on behalf of Creditor Weingarten Realty Investors
edward.fitzgerald@hklaw.com, linda.young@hklaw.com

Jed L Frankel on behalf of Creditor JEANNIE HOLMES TRUST
jfrankel@eisingerlaw.com, sorta@eisingerlaw.com

Jed L Frankel on behalf of Creditor Jeannie Holmes Trust
jfrankel@eisingerlaw.com, sorta@eisingerlaw.com

Ronald E Gold on behalf of Creditor Washington Prime Group Inc.
rgold@fbtlaw.com

David H Haft on behalf of Creditor Host.net
dhaft@tobinreyes.com, eservice@tobinreyes.com;dboentgen@tobinreyes.com

David E. Hicks, Esq. on behalf of Creditor Ally Financial Inc.
tbyington@kelleykronenberg.com

Anthony Kang on behalf of Creditor Future Fashions Inc.
Anthony.kang@saul.com

Anthony Kang on behalf of Creditor TianYa Corporation Limited
Anthony.kang@saul.com

Steven W Kelly on behalf of Creditor AmCap Richmond, LLC
skelly@s-d.com

Marian Kennady on behalf of Creditor Creekstone Cedar Lodge III, LLC

bankruptcy@vanlawfl.com

Marian Kennady on behalf of Creditor Davidson Fink
bankruptcy@vanlawfl.com

Marian Kennady on behalf of Creditor Sheridan Plaza LLC
bankruptcy@vanlawfl.com

David B Marks on behalf of Trustee Margaret J. Smith
brett.marks@akerman.com, charlene.cerda@akerman.com

Andrea R Meenach-Decker on behalf of Creditor Hart TC I-III, LLC
RDecker@bakerdonelson.com, tgoff@bakerdonelson.com; mfigari@bakerdonelson.com

Stephen A Metz on behalf of Creditor Saul Holdings Limited Partnership
smetz@offitkurman.com

Kevin Newman on behalf of Creditor Inland Commercial Real Estate Services, LLC
knewman@menterlaw.com, kmnbk@menterlaw.com

Rachel Obaldo on behalf of Creditor Texas Comptroller of Public Accounts
bk-robaldo@oag.texas.gov, sherri.simpson@oag.texas.gov

Office of the US Trustee
USTPRegion21.MM.ECF@usdoj.gov

T Lawrence Palmer, Esq on behalf of Creditor PA Department of Revenue
lpalmer@attorneygeneral.gov

Christina V Paradowski on behalf of Creditor Czech Asset Management, LP
cyp@trippscott.com, bankruptcy@trippscott.com

Patricia A Redmond on behalf of Debtor AA Bridal Midwest, LLC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com; rross@stearnsweaver.com; cgraver@stearnsweaver.com; sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor AA Bridal Nebraska, LLC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com; rross@stearnsweaver.com; cgraver@stearnsweaver.com; sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor AA Bridal Northeast, LLC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com; rross@stearnsweaver.com; cgraver@stearnsweaver.com; sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor AA Bridal, LLC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com; rross@stearnsweaver.com; cgraver@stearnsweaver.com; sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor AA Florida Bridal Retail Company, LLC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com; rross@stearnsweaver.com; cgraver@stearnsweaver.com; sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor Alfred Angelo (Australia) Pty, Ltd.
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com; rross@stearnsweaver.com; cgraver@stearnsweaver.com; sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor Alfred Angelo - The Bride's Studio, No. 3, Inc.
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor Alfred Angelo Canada ULC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor Alfred Angelo Investment China I
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor Alfred Angelo Investment China III
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor Alfred Angelo Investment Company, Limited (Hong Kong)
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor Alfred Angelo Newco, Inc.
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor BridesMart, LP
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor DJ Fashions, LLC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor Hacienda Brides
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor PF International, Inc.
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor Piccione Fashions Ltd.
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor Piccione Fashions UK LTD
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Debtor Zhuhai Haiping Wedding DRESS Design LTD
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party AA Bridal Midwest, LLC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party AA Bridal Nebraska, LLC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party AA Bridal Northeast, LLC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party AA Bridal, LLC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party Alfred Angelo (Australia) Pty, Ltd.
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party Alfred Angelo - The Bride's Studio, No. 3, Inc.
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party Alfred Angelo Canada ULC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party Alfred Angelo Investment China I
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party Alfred Angelo Investment China III
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party Alfred Angelo Investment Company, Limited (Hong Kong)
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party Alfred Angelo Newco, Inc.
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party BridesMart, LP
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party DJ Fashions, LLC
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party Hacienda Brides
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party PF International, Inc.
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;ross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party Piccione Fashions Ltd.
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party Piccione Fashions UK LTD
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

Patricia A Redmond on behalf of Interested Party Zhuhai Haiping Wedding DRESS Design LTD
predmond@stearnsweaver.com,
jmartinez@stearnsweaver.com;rross@stearnsweaver.com;cgraver@stearnsweaver.com;sdaddese@akingump.com

James N Robinson on behalf of Creditor CardConnect, LLC
jrobinson@whitecase.com, sgoodrich@whitecase.com

Grace E. Robson, Esq. on behalf of Interested Party Prime Group International Co., Ltd.
grobson@mrthlaw.com, jgarey@mrthlaw.com,mrthbkc@gmail.com,lgener@mrthlaw.com

Mark S. Roher, Esq. on behalf of Creditor Deborah Hightower
mroher@markroherlaw.com, ecf@markroherlaw.com,markroher@me.com,ecf2@markroherlaw.com

Mark S. Roher, Esq. on behalf of Plaintiff Deborah Hightower
mroher@markroherlaw.com, ecf@markroherlaw.com,markroher@me.com,ecf2@markroherlaw.com

Jeffrey C. Roth, Esq on behalf of Creditor Ivy Quorum Property, LLC
jeff@rothandscholl.com, christine@rothandscholl.com

Cheryl T Sloane on behalf of Creditor CardConnect, LLC
csloane@whitecase.com, joseph.pack@whitecase.com

Margaret J. Smith
msmith@mjstrustee.com, FL32@ecfbis.com;msams@mjstrustee.com;mjs@trustesolutions.net

Steven J. Solomon, Esq. on behalf of Creditor Arbor Walk
steven.solomon@gray-robinson.com, lauren.rome@gray-robinson.com;Amador.Ruiz-Baliu@gray-robinson.com

Steven J. Solomon, Esq. on behalf of Creditor Plaza at Buckland Hills, LLC
steven.solomon@gray-robinson.com, lauren.rome@gray-robinson.com;Amador.Ruiz-Baliu@gray-robinson.com

Steven J. Solomon, Esq. on behalf of Creditor Washington Prime Group Inc.
steven.solomon@gray-robinson.com, lauren.rome@gray-robinson.com;Amador.Ruiz-Baliu@gray-robinson.com

Steven J. Solomon, Esq. on behalf of Trustee Charles M. Berk, Liquidating Trustee
steven.solomon@gray-robinson.com, lauren.rome@gray-robinson.com;Amador.Ruiz-Baliu@gray-robinson.com

David Neal Stern on behalf of Creditor G&C Arbors Investors, LLC
dnstern@fwblaw.net, mkassower@fwblaw.net;rbyrnes@fwblaw.net;davidnstern@gmail.com

Theodore B Stolman on behalf of Creditor Riverside Hamner Properties, LLC
ted.stolman@ffslaw.com

Charles M Tatelbaum on behalf of Creditor Czech Asset Management, LP
cmt@trippscott.com, hbb@trippscott.com;cvp@trippscott.com;eservice@trippscott.com

James A Timko on behalf of Interested Party Rossmore Enterprises
jtimko@shutts.com

Ronald M Tucker on behalf of Creditor Simon Property Group, Inc.
rtucker@simon.com, cmartin@simon.com;antimm@simon.com;bankruptcy@simon.com

Angela J Wallace on behalf of Creditor Broward County
ajwallace@broward.org, swulfekuhle@broward.org

H Elizabeth Weller on behalf of Creditor City of Frisco
dallas.bankruptcy@publicans.com

H Elizabeth Weller on behalf of Creditor Dallas County
dallas.bankruptcy@publicans.com

Stuart F Wilson-Patton on behalf of Creditor TN Dept of Revenue
stuart.wilson-patton@ag.tn.gov

Steven R Wirth on behalf of Trustee Margaret J. Smith
steven.wirth@akerman.com,
Corinne.bygone@akerman.com;Jennifer.meehan@akerman.com;Katherine.fackler@akerman.com;john.dicks@akerman.com

17-18864-MAM Notice will not be electronically mailed to:

Charles M. Berk, Liquidating Trustee
GrayRobinson
333 SE 2nd Avenue, Suite 3200
Miami, FL 33131

Stan L. Crooks
Auction America, Inc.
1100 Barnett Drive #12
Lake Worth, FL 33461

Carol L Fox
GlassRatner
200 E. Broward Blvd, #1010
Ft. Lauderdale, FL 33301

John Marshall
c/o JM Partners LLC
6800 Paragon Pl #202
Richmond, VA 23230-1656

Stuart J Miller on behalf of
Plaintiff Deborah Hightower
132 Nassau St #1100
New York, NY 10038

John Mitchell
261 Old York Rd #900
Jenkintown, PA 19046

Robert Nielsen
3300 Fernbrook Lane North #225
Plymouth, MN 55447

Mary E Olsen on behalf of
Plaintiff Deborah Hightower
210 S Washington Ave
Mobile, AL 36602

David L Pollack, Esq on behalf of
Creditor Brixmor Property Group
1736 Market St 51 fl
Philadelphia, PA 19103

Don Stecker on behalf of
Creditor Bexar County
Linebarger Gogan Blair & Sampson, LLP
711 Navarro St., Ste 300
San Antonio, TX 78205

Katharine A Walker
2325 Lake Debra Dr #414
Orlando, FL 32835

**EXHIBIT 1A
CUMULATIVE SUMMARY OF PROFESSIONAL
AND PARAPROFESSIONAL TIME**

I. FIRST INTERIM APPLICATION						
PROFESSIONALS:						
Name (Partner or Associate)		Total Hours	Hourly Rate	Subtotal Fee	Discount	Total Fee
Partner:						
D. Brett Marks		232.0	\$ 525.00	\$ 121,800.00		
		232.0		\$ 121,800.00		\$ 121,800.00
Eyal Berger		104.6	\$ 430.00	\$ 44,978.00		
		104.6		\$ 44,978.00		\$ 44,978.00
Steven R. Wirth		172.0	\$ 400.00	\$ 68,800.00		
		172.0		\$ 68,800.00		\$ 68,800.00
Brian K. Gart		11.9	\$ 525.00	\$ 6,247.50		
		11.9		\$ 6,247.50		\$ 6,247.50
Jacob A. Brown		1.9	\$ 525.00	\$ 997.50		
		1.9		\$ 997.50		\$ 997.50
Ashley A. Sawyer		6.5	\$ 350.00	\$ 2,275.00		
		6.5		\$ 2,275.00		\$ 2,275.00
Tamara S. Malvin		12.7	\$ 350.00	\$ 4,445.00		
		12.7		\$ 4,445.00		\$ 4,445.00
Jason L. Margolin		0.9	\$ 305.00	\$ 274.50		
		0.9		\$ 274.50		\$ 274.50
John P. Campo		0.2	\$ 525.00	\$ 105.00		
		0.2		\$ 105.00		\$ 105.00
Associate:						
Catherine D. Kretzschmar		7.0	\$ 250.00	\$ 1,750.00		
		7.0		\$ 1,750.00		\$ 1,750.00
John L. Dicks		49.9	\$ 250.00	\$ 12,475.00		
		49.9		\$ 12,475.00		\$ 12,475.00
Luis Casas Meyer		21.7	\$ 250.00	\$ 5,425.00		
		21.7		\$ 5,425.00		\$ 5,425.00
Sarah R. Craig		5.3	\$ 250.00	\$ 1,325.00		
		5.3		\$ 1,325.00		\$ 1,325.00
Paralegal:						
Jennifer Meehan		0.8	\$ 175.00	\$ 140.00		
		0.8		\$ 140.00		\$ 140.00
	Subtotal:	627.4		\$ 271,037.50		\$ 271,037.50
	Less:	Courtesy Discount				\$ (4,172.50)
	TOTAL:	627.4				\$ 266,865.00

EXHIBIT 1B SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION				
ACTIVITY CODE CATEGORY: ASSET ANALYSIS & RECOVERY				
Name (Partner or Associate)		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fee</u>
Partner:				
D. Brett Marks		19.8	\$ 525.00	\$ 10,395.00
		19.8		\$ 10,395.00
Eyal Berger		9.7	\$ 430.00	\$ 4,171.00
		9.7		\$ 4,171.00
Brian K. Gart		2.6	\$ 525.00	\$ 1,365.00
		2.6		\$ 1,365.00
Steven R. Wirth		15.3	\$ 400.00	\$ 6,120.00
		15.3		\$ 6,120.00
	Subtotal:	47.4		\$ 22,051.00
	Less:	Courtesy Discount		\$ (1,560.00)
	TOTAL:	47.4		\$ 20,491.00

EXHIBIT 1B SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION				
ACTIVITY CODE CATEGORY: ASSET DISPOSITION				
Name (Partner or Associate)		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fee</u>
Partner:				
D. Brett Marks		86.7	\$ 525.00	\$ 45,517.50
		86.7		\$ 45,517.50
Eyal Berger		40.3	\$ 430.00	\$ 17,329.00
		40.3		\$ 17,329.00
Steven R. Wirth		112.5	\$ 400.00	\$ 45,000.00
		112.5		\$ 45,000.00
Associate:				
Catherine D. Kretzschmar		2.2	\$ 250.00	\$ 550.00
		2.2		\$ 550.00
John L. Dicks		41.9	\$ 250.00	\$ 10,475.00
		41.9		\$ 10,475.00
Luis Casas Meyer		0.9	\$ 250.00	\$ 225.00
		0.9		\$ 225.00
Sarah R. Craig		1.8	\$ 250.00	\$ 450.00
		1.8		\$ 450.00
	Subtotal:	286.3		\$ 119,546.50
	Less:	Courtesy Discount		\$ (520.00)
	TOTAL:	286.3		\$ 119,026.50

EXHIBIT 1B SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION				
ACTIVITY CODE CATEGORY: BUSINESS OPERATIONS				
Name (Partner or Associate)		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fee</u>
Partner:				
D. Brett Marks		10.9	\$ 525.00	\$ 5,722.50
		10.9		\$ 5,722.50
Eyal Berger		4.5	\$ 430.00	\$ 1,935.00
		4.5		\$ 1,935.00
Jacob A. Brown		0.5	\$ 525.00	\$ 262.50
		0.5		\$ 262.50
Paralegal:				
Jennifer S. Meehan		0.5	\$ 175.00	\$ 87.50
		0.5		\$ 87.50
	Subtotal:	16.4		\$ 8,007.50
	Less:	Courtesy Discount		\$ (262.50)
	TOTAL:	16.4		\$ 7,745.00

EXHIBIT 1B SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION				
ACTIVITY CODE CATEGORY: CASE ADMINISTRATION				
Name (Partner or Associate)		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fee</u>
Partner:				
D. Brett Marks		31.7	\$ 525.00	\$ 16,642.50
		31.7		\$ 16,642.50
Eyal Berger		10.2	\$ 430.00	\$ 4,386.00
		10.2		\$ 4,386.00
Steven R. Wirth		11.1	\$ 400.00	\$ 4,440.00
		11.1		\$ 4,440.00
Associate:				
John L. Dicks		1.6	\$ 250.00	\$ 400.00
		1.6		\$ 400.00
Luis Casas Meyer		1.1	\$ 250.00	\$ 275.00
		1.1		\$ 275.00
	Subtotal:	55.7		\$ 26,143.50
	Less:	Courtesy Discount		\$ (890.00)
	TOTAL:	55.7		\$ 25,253.50

EXHIBIT 1B SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION				
ACTIVITY CODE CATEGORY: CLAIMS ADMINISTRATION AND OBJECTIONS				
Name (Partner or Associate)		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fee</u>
Partner:				
D. Brett Marks		23.9	\$ 525.00	\$ 12,547.50
		23.9		\$ 12,547.50
Eyal Berger		28.3	\$ 430.00	\$ 12,169.00
		28.3		\$ 12,169.00
Steven R. Wirth		15.3	\$ 400.00	\$ 6,120.00
		15.3		\$ 6,120.00
Brian K. Gart		6.8	\$ 525.00	\$ 3,570.00
		6.8		\$ 3,570.00
Associate:				
John L. Dicks		6.4	\$ 250.00	\$ 1,600.00
		6.4		\$ 1,600.00
Luis Casas Meyer		4.4	\$ 250.00	\$ 1,100.00
		4.4		\$ 1,100.00
Paralegal:				
Jennifer S. Meehan		0.3	\$ 175.00	\$ 52.50
		0.3		\$ 52.50
	Subtotal:	85.4		\$ 37,159.00
	Less:	Courtesy Discount		\$ (100.00)
	TOTAL:	85.4		\$ 37,059.00

EXHIBIT 1B SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION				
ACTIVITY CODE CATEGORY: EMPLOYEE BENEFITS/PENSIONS				
Name (Partner or Associate)		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fee</u>
Partner:				
D. Brett Marks		12.6	\$ 525.00	\$ 6,615.00
		12.6		\$ 6,615.00
Steven R. Wirth		11.5	\$ 400.00	\$ 4,600.00
		11.5		\$ 4,600.00
Jacob A. Brown		0.2	\$ 525.00	\$ 105.00
		0.2		\$ 105.00
Associate:				
Sara R. Craig		3.5	\$ 250.00	\$ 875.00
		3.5		\$ 875.00
	Subtotal:	27.8		\$ 12,195.00
	Less:	Courtesy Discount		\$ (105.00)
	TOTAL:	27.8		\$ 12,090.00

EXHIBIT 1B SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION				
ACTIVITY CODE CATEGORY: FEE/EMPLOYMENT APPLICATIONS				
Name (Partner or Associate)		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fee</u>
Partner:				
D. Brett Marks		5.6	\$ 525.00	\$ 2,940.00
		5.6		\$ 2,940.00
Eyal Berger		4.4	\$ 430.00	\$ 1,892.00
		4.4		\$ 1,892.00
Associate:				
Luis Casas Meyer		4.5	\$ 250.00	\$ 1,125.00
		4.5		\$ 1,125.00
	TOTAL:	14.5		\$ 5,957.00

EXHIBIT 1B
SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL
BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION

ACTIVITY CODE CATEGORY: FINANCING				
Name (Partner or Associate)		Total Hours	Hourly Rate	Total Fee
Partner:				
D. Brett Marks		21.1	\$ 525.00	\$ 11,077.50
		21.1		\$ 11,077.50
Eyal Berger		4.7	\$ 430.00	\$ 2,021.00
		4.7		\$ 2,021.00
Steven R. Wirth		4.6	\$ 400.00	\$ 1,840.00
		4.6		\$ 1,840.00
Jason L. Margolin		0.9	\$ 305.00	\$ 274.50
		0.9		\$ 274.50
Associate:				
Luis Casas Meyer		10.8	\$ 250.00	\$ 2,700.00
		10.8		\$ 2,700.00
	TOTAL:	42.1		\$ 17,913.00

EXHIBIT 1B SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION				
ACTIVITY CODE CATEGORY: MEETINGS OF CREDITORS				
Name (Partner or Associate)		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fee</u>
Partner:				
D. Brett Marks		5.7	\$ 525.00	\$ 2,992.50
		5.7		\$ 2,992.50
Eyal Berger		2.5	\$ 430.00	\$ 1,075.00
		2.5		\$ 1,075.00
	TOTAL:	8.2		\$ 4,067.50

EXHIBIT 1B SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION				
ACTIVITY CODE CATEGORY: TAX ISSUES				
Name (Partner or Associate)		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fee</u>
Partner:				
D. Brett Marks		1.5	\$ 525.00	\$ 787.50
		1.5		\$ 787.50
	TOTAL:	1.5		\$ 787.50

EXHIBIT 1B SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION				
ACTIVITY CODE CATEGORY: U.S. TRUSTEE REQUIREMENTS				
Name (Partner or Associate)		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fee</u>
Partner:				
D. Brett Marks		1.4	\$ 525.00	\$ 735.00
		1.4		\$ 735.00
	TOTAL:	1.4		\$ 735.00

EXHIBIT 1B
SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL
BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION

ACTIVITY CODE CATEGORY: LITIGATION				
Name (Partner or Associate)		Total Hours	Hourly Rate	Total Fee
Partner:				
D. Brett Marks		3.3	\$ 525.00	\$ 1,732.50
Steven R. Wirth		1.1	\$ 400.00	\$ 440.00
Jacob A. Brown		1.2	\$ 525.00	\$ 630.00
Ashley A. Sawyer		6.5	\$ 350.00	\$ 2,275.00
Tamara S. Malvin		12.7	\$ 350.00	\$ 4,445.00
Associates:				
Catherine D. Kretschmar		4.8	\$ 250.00	\$ 1,200.00
	Subtotal:	29.6		\$ 10,722.50
	Less:	Courtesy Discount		\$ (630.00)
	TOTAL:	29.6		\$ 10,092.50

EXHIBIT 1B
SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL
BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION

ACTIVITY CODE CATEGORY: INSURANCE MATTERS				
Name (Partner or Associate)		Total Hours	Hourly Rate	Total Fee
Partner:				
D. Brett Marks		7.8	\$ 525.00	\$ 4,095.00
Steven R. Wirth		0.6	\$ 400.00	\$ 240.00
John P. Campo		0.2	\$ 525.00	\$ 105.00
	Subtotal:	8.6		\$ 4,440.00
	Less:	Courtesy Discount		\$ (105.00)
	TOTAL:	8.6		\$ 4,335.00

EXHIBIT 1B SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL BY ACTIVITY CODE CATEGORY FOR FIRST APPLICATION				
ACTIVITY CODE CATEGORY: PRELIMINARY INVESTIGATION OF DEBTOR'S ASSETS & LIABILITIES				
Name (Partner or Associate)		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fee</u>
Partner:				
Brian K. Gart		2.5	\$ 525.00	\$ 1,312.50
		2.5		\$ 1,312.50
	TOTAL:	2.5		\$ 1,312.50

EXHIBIT 2

SUMMARY OF REQUESTED REIMBURSEMENT
OF EXPENSES FOR THIS TIME PERIOD ONLY

Description	
1. Filing Fees	0.00
2. Process Service Fees	0.00
3. Recording Fees	0.00
4. Court Reporter Fees & Transcripts	261.00
5. Court Services (a) Filing Fees re two (2) Motions to Sell	362.00
6. Lien and Title Searches	0.00
7. Photocopies (a) In-house 17,302 copies (at 10¢/page) (b) Outside copies (\$____)	1,730.25
8. Postage	486.81
9. Overnight Delivery Charges	41.10
10. Outside Courier/Messenger Services	41.00
11. Long Distance/Conferencing Telephone Charges	59.12
12. Long Distance Fax Transmissions (____) copies at \$1/page)	0.00
13. Pacer Public Records System	123.30
14. Out of Southern District of Florida Travel (a) Airfare for Eyal Berger to attend Settlement Conf. in Washington D.C. re Dynamic	93.95
15. Other Permissible Expenses (must specify and justify) (a) Library Research (a) Other Charges (Westlaw Research)	1,072.50 ¹
SUBTOTAL:	\$4,271.03
LESS: Courtesy Discount	(\$1,072.50)
TOTAL EXPENSE DISBURSEMENT REQUESTED	\$3,198.53

¹ A courtesy discount of \$1,072.50 was given for this category.

**SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATION**

ASSET ANALYSIS AND RECOVERY

501	BERGER, EYAL	7/14/2017	Preparation and attendance at conference with counsel for Debtors and Debtors' management re: Debtors' assets, liabilities, and operations.	1.50	645.00
501	BERGER, EYAL	7/14/2017	Reviewed and analyzed Debtors' petitions and certain financial documents produced by Debtors re: Debtors' assets.	3.90	1,677.00
501	MARKS, D. BRETT	7/18/2017	Communications with Univest Bank re: open bank accounts	0.30	157.50
501	WIRTH, STEVEN R.	7/18/2017	Call re: budgets, projections, inventory and case strategy. [Courtesy Discount of \$440.00]	1.10	-
501	WIRTH, STEVEN R.	7/26/2017	Review/analyze schedules and confer with B. Marks re: same. [Courtesy Discount of \$440.00]	1.10	-
501	MARKS, D. BRETT	7/26/2017	Prepare receivables collection letter for client; calls and e-mails re: same	0.60	315.00
501	MARKS, D. BRETT	7/27/2017	Call with Univest Bank re: release of funds; memo to client	0.40	210.00
501	MARKS, D. BRETT	7/28/2017	Call with Univest to obtain bank accounts; prepare detailed correspondence to Univest re: turn over of bank records and bank account funds	0.70	367.50
501	WIRTH, STEVEN R.	8/1/2017	Review/analyze Avalon customs bond and communicate with Avalon re: same.	1.10	440.00
501	WIRTH, STEVEN R.	8/2/2017	Continue to communicate with Avalon re: termination of bond and turnover to trustee.	0.40	160.00
501	WIRTH, STEVEN R.	8/3/2017	Continue to analyze Avalon customs bond issues and communicate with Avalon re: same.	0.90	360.00
501	WIRTH, STEVEN R.	8/4/2017	Continue to communicate with Avalon re: bond termination and turnover.	0.40	160.00
501	WIRTH, STEVEN R.	8/4/2017	Call with Akerman team re: bankruptcy strategy. [Courtesy Discount of \$280.00]	0.70	-
501	MARKS, D. BRETT	8/4/2017	Review of court filings in the House of Brides litigation; prepare memo to client summarizing the claim; prepare correspondence to counsel for Alfred Angelo, Inc. to obtain further information on the claim; prepare correspondence to counsel for Czech re: position of House of Brides litigation claims	1.20	630.00
501	WIRTH, STEVEN R.	8/8/2017	Continue to communicate with Avalon re: termination of bond and turnover to trustee.	0.40	160.00
501	WIRTH, STEVEN R.	8/9/2017	Continue to communicate with Avalon re: termination of bond and turnover to trustee.	0.40	160.00
501	WIRTH, STEVEN R.	8/10/2017	Communicate with AON re: customs bond.	0.40	160.00
501	MARKS, D. BRETT	8/15/2017	Review of Iowa State Court lawsuit; prepare memo to AA counsel in Iowa	0.50	262.50
501	MARKS, D. BRETT	8/17/2017	Communications with various vendors re: receivables issues	0.50	262.50
501	MARKS, D. BRETT	8/17/2017	Review of Intellectual Property issues; multiple e-mails re: same	0.70	367.50
501	WIRTH, STEVEN R.	8/25/2017	Draft/edit litigation hold demands.	0.80	320.00
501	MARKS, D. BRETT	8/27/2017	Prepare litigation hold letters to DSI, CBIZ, Host.net, Viawest and Marks Paneth	1.40	735.00
501	WIRTH, STEVEN R.	8/28/2017	Draft/revise litigation hold letters and transmit same. [Courtesy Discount of \$280.00]	0.70	-
501	MARKS, D. BRETT	8/28/2017	Finalize litigation hold letters to CBIZ, DSI, Viawest, Host.net, and Marks	0.50	262.50
501	WIRTH, STEVEN R.	8/31/2017	Confer with customs bond issuer re: return of unused bond.	0.60	240.00
501	WIRTH, STEVEN R.	9/7/2017	Confer with customs bond issuer re: return of unused bond.	0.40	160.00
501	WIRTH, STEVEN R.	9/7/2017	Research customs bonds and ability to terminate same.	1.30	520.00
501	MARKS, D. BRETT	9/15/2017	Communications with Carl Heringer to discuss open AR issue	0.30	157.50
501	MARKS, D. BRETT	9/18/2017	Call with counsel for Computer Generated Solutions re: open receivable claim owed to AA; prepare update memo to the Trustee	0.40	210.00
501	GART, BRIAN K.	9/20/2017	Conference with Susan Smith re discovery issues	0.50	262.50
501	GART, BRIAN K.	9/22/2017	Finalize email and memo to client on elements of causes of action related to discovery matters	0.80	420.00
501	WIRTH, STEVEN R.	9/22/2017	Communicate with trustee regarding unencumbered cash and sale of inventory.	0.40	160.00
501	GART, BRIAN K.	9/25/2017	Memo to client and Akerman team re various litigation targets and related causes of action	0.80	420.00

**SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATION**

ASSET ANALYSIS AND RECOVERY

501	WIRTH, STEVEN R.	9/27/2017 Call with Trustee and Akerman team re: pending matters and D&O claims.	0.60	240.00
501	GART, BRIAN K.	10/4/2017 Prep of Czech Hold Letter	0.50	262.50
501	MARKS, D. BRETT	10/5/2017 Correspondence to Charles Tatelbaum, represents Czech re: litigation hold letter	0.30	157.50
501	WIRTH, STEVEN R.	10/9/2017 Attention to subpoenas for documents from banks, etc.	0.70	280.00
501	WIRTH, STEVEN R.	10/10/2017 Review/edit subpoenas for documents from banks, etc.	0.60	240.00
501	MARKS, D. BRETT	10/10/2017 Prepare Unvest Subpoena and Document production; calls and e-mails with Glass Ratner	0.50	262.50
501	MARKS, D. BRETT	10/11/2017 Continued work on Unvest Notice of Production and Subpoena; call with Glass Ratner	0.70	367.50
501	MARKS, D. BRETT	10/12/2017 Communications with Unvest re: subpoena issues	0.30	157.50
501	MARKS, D. BRETT	10/16/2017 Communications with various account receivable obligors re: collection	0.40	210.00
501	MARKS, D. BRETT	10/16/2017 Call with Unvest to discuss subpoena for documents	0.40	210.00
501	WIRTH, STEVEN R.	10/16/2017 Correspond with broker re: custom bond.	0.30	120.00
501	WIRTH, STEVEN R.	10/16/2017 Research custom bond issues, including ability to terminate.	0.60	240.00
501	WIRTH, STEVEN R.	10/18/2017 Continue to correspond with broker re: custom bond.	0.30	120.00
501	WIRTH, STEVEN R.	10/18/2017 Continue research custom bond issues, including ability to terminate.	0.80	320.00
501	MARKS, D. BRETT	10/23/2017 Work on collection issues for pre-petition receivables; review and analysis of several open accounts and defenses asserted by account debtors; review of collection agency contract and schedule of open receivables; calls and e-mails with the Trustee	2.20	1,155.00
501	WIRTH, STEVEN R.	10/26/2017 Correspond with client re: discovery. [Courtesy Discount of \$120.00]	0.30	-
501	MARKS, D. BRETT	11/1/2017 Preliminary review of production produced by Unvest; memo to Glass Ratner team	0.80	420.00
501	MARKS, D. BRETT	11/10/2017 Review of documentation concerning Karen Crane judgment; call with Karen Crane; prepare memo to K. Crane re: follow up information necessary to support settlement offer; prepare memo to client	0.70	367.50
501	MARKS, D. BRETT	11/20/2017 Due diligence on Karen Crane collection issues; memo to client on collection of Alfred Angelo judgment against Karen Crane	0.60	315.00
501	MARKS, D. BRETT	12/4/2017 Review and comments to Rule 2004 Exams to serve on Czech	0.70	367.50
501	MARKS, D. BRETT	1/8/2018 Communications with Dynamic re: sale proceeds and distribution to Estate	0.30	157.50
501	MARKS, D. BRETT	1/17/2018 Review of new materials on unauthorized use and access to Alfred Angelo naming rights; prepare cease and desist letter to SOS and related parties	0.90	472.50
501	MARKS, D. BRETT	1/25/2018 Review and comments to various AR reports and collection issues	0.70	367.50
501	MARKS, D. BRETT	1/30/2018 Multiple communications concerning potential D&O claim and insider	0.70	367.50
501	BERGER, EYAL	1/31/2018 Conference with C. Fox re: potential avoidance claims and Trustee's avoidance analysis.	0.80	344.00
501	BERGER, EYAL	1/31/2018 Conference and correspondence with Special Litigation Counsel re: facts and analysis related to potential claims against D&O.	0.50	215.00
501	BERGER, EYAL	2/1/2018 Conference with Special Litigation Counsel re: Estate discovery and legal theories for recovery against various litigation targets.	1.20	516.00
501	MARKS, D. BRETT	2/2/2018 Review and comments to D&O litigation status report	0.40	210.00
501	MARKS, D. BRETT	2/26/2018 Prepare correspondence to Trustee and Bast Amron re: discuss litigation claims	0.40	210.00
501	MARKS, D. BRETT	3/2/2018 Review and respond to communications concerning discovery served on 3rd parties	0.50	262.50
501	BERGER, EYAL	3/7/2018 Strategy conference with client re: pursuit of various third party claims.	0.90	387.00
501	MARKS, D. BRETT	3/8/2018 Review of avoidance action analysis; conduct conference call with Trustee and Bast Amron to discuss potential litigation claims	0.80	420.00
501	BERGER, EYAL	3/8/2018 Preparation and attendance at status conference with client re: potential avoidance claims.	0.90	387.00
501 Total			47.40	20,491.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONASSET DISPOSITION

Task	Timekeeper	Date	Description	Hours	Value
502	BERGER, EYAL	7/15/2017	Multiple correspondence and phone conferences with client and potential purchaser re: sale of Estate's interest in wholesale inventory.	1.50	645.00
502	BERGER, EYAL	7/16/2017	Preparation and attendance at conference with client, CardConnect, Czech, and First Data re: disposition of Debtors' collateral and mitigation of chargebacks.	2.50	1,075.00
502	MARKS, D. BRETT	7/16/2017	Multiple communications with prospective purchasers	0.70	367.50
502	MARKS, D. BRETT	7/17/2017	Multiple calls and e-mails with Adriana Pappell Group re: sale opportunities; comments to NDA	0.50	262.50
502	MARKS, D. BRETT	7/17/2017	Multiple calls and e-mails re: negotiations with David's Bridal as to purchase of inventory	0.70	367.50
502	BERGER, EYAL	7/17/2017	Multiple phone conferences with Trustee, Debtors' lenders, and potential purchasers re: alternatives to liquidate Debtors' special order	2.60	1,118.00
502	BERGER, EYAL	7/18/2017	Multiple phone conferences and correspondence with Trustee, Debtors, lenders, lienholders, and prospective purchasers re: disposition of Debtors' collateral.	3.30	1,419.00
502	BERGER, EYAL	7/19/2017	Multiple conferences correspondence with Trustee, Lenders, prospective purchasers re: disposition of Debtors' inventory.	2.50	1,075.00
502	MARKS, D. BRETT	7/19/2017	Multiple calls with Lenders and lien holders on the Debtors' inventory re: sale and/or abandonment issues	1.50	787.50
502	WIRTH, STEVEN R.	7/19/2017	Draft omnibus motion to reject retail and corporate office leases.	2.10	840.00
502	WIRTH, STEVEN R.	7/19/2017	Review documents and issues related to lease rejections, abandonment and rejection of 401(k) plan.	0.80	320.00
502	WIRTH, STEVEN R.	7/20/2017	Draft/revise omnibus motion to reject leases and order granting same.	0.60	240.00
502	WIRTH, STEVEN R.	7/20/2017	Draft/edit exhibits service list to motion to reject leases.	0.60	240.00
502	WIRTH, STEVEN R.	7/20/2017	Draft/edit motion to retain auctioneer, sell assets, pay carve-out, etc. and order granting same.	1.60	640.00
502	WIRTH, STEVEN R.	7/20/2017	Draft/edit motion to abandon property from retail locations and order granting same.	0.70	280.00
502	MARKS, D. BRETT	7/20/2017	Calls and e-mails with House of Wu re: due diligence for potential sale	0.50	262.50
502	BERGER, EYAL	7/20/2017	Phone conference with Disney re: assignment of co-branding license and status of pending Disney orders.	0.90	387.00
502	BERGER, EYAL	7/20/2017	Conferences with Dynamic and CardConnect re: liquidation of	0.90	387.00
502	BERGER, EYAL	7/21/2017	Conference with Dynamic re: liquidation of Debtors' inventory.	0.90	387.00
502	WIRTH, STEVEN R.	7/21/2017	Draft/revise motion to retain auctioneer, sell assets, pay carve-out, etc.	1.40	560.00
502	BERGER, EYAL	7/21/2017	Preparation and attendance at conference with CardConnect and Trustee re: disposition of collateral.	1.10	473.00
502	WIRTH, STEVEN R.	7/24/2017	Draft/edit omnibus motion to reject retail and corporate office leases.	0.70	280.00
502	WIRTH, STEVEN R.	7/24/2017	Research issues re: abandonment, lease rejection and potential lease rejection/admin claims related thereto.	1.20	480.00
502	WIRTH, STEVEN R.	7/24/2017	Revise abandonment motions.	0.80	320.00
502	MARKS, D. BRETT	7/24/2017	Meeting with Chuck Tatelbaum to discuss liquidation of foreign entities; call with Charles Ware, representative in Australia re: discuss Australian operations; prepare status memo to client describing foreign insolvency proceedings	1.20	630.00
502	MARKS, D. BRETT	7/24/2017	Review of list of landlords; begin process of moving to reject leases and abandon inventory; calls and e-mails with various landlords	0.90	472.50
502	BERGER, EYAL	7/24/2017	Multiple correspondence and phone conferences with potential purchasers and secured creditors re: sale of inventory and Debtors' IP.	2.60	1,118.00
502	MARKS, D. BRETT	7/25/2017	Calls and e-mails with Dynamic re: storage claims issues and sale issues for goods in California and shipped from China	0.70	367.50
502	WIRTH, STEVEN R.	7/25/2017	Calls to and from landlords re: turnover of leased premises and resolutions of potential claims.	0.60	240.00
502	WIRTH, STEVEN R.	7/25/2017	Continue to research issues related to termination of real property leases and potential administrative claims.	0.60	240.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONASSET DISPOSITION

Task	Timekeeper	Date	Description	Hours	Value
502	WIRTH, STEVEN R.	7/25/2017	Draft/revise order granting motion to retain auctioneer, sell assets, pay carve-out, etc.	0.40	160.00
502	WIRTH, STEVEN R.	7/25/2017	Review/analyze auctioneer retention agreement.	0.40	160.00
502	BERGER, EYAL	7/25/2017	Multiple phone conferences and correspondence with potential purchasers and secured creditors re: sale of Debtors' assets.	2.50	1,075.00
502	BERGER, EYAL	7/25/2017	Multiple phone conferences with various landlords re: turnover of premises and abandonment of Debtors' personal property.	2.30	989.00
502	MARKS, D. BRETT	7/25/2017	Review of bankruptcy filings of foreign entities; call with client to discuss; prepare memo to C. Tatelbaum and T. Redmond re: discuss dismissing cases of AA Australia, AA Canada, and Piccione entities	0.80	420.00
502	MARKS, D. BRETT	7/25/2017	Call with J. Pack with CardConnect re: continued discussions about inventory sales and carve-out; prepare supplemental memo to Trustee	0.60	315.00
502	MARKS, D. BRETT	7/26/2017	Interview potential auctioneers for California warehouse assets	0.50	262.50
502	MARKS, D. BRETT	7/26/2017	Meeting with Eyal Berger to discuss sale of California inventory; multiple calls and e-mails with various parties, including client, Dynamic, CardConnect and Adrian Poppell re: same	1.40	735.00
502	DICKS, JOHN L.	7/26/2017	Review, revise, and finalize Exhibit C to omnibus motion to reject executory contracts and leases	0.80	200.00
502	BERGER, EYAL	7/26/2017	Conference with Dynamic and draft of term sheet for global sale of Debtors' inventory.	1.20	516.00
502	DICKS, JOHN L.	7/26/2017	Review and analyze correspondence from XO's in house counsel, for drafting motion to reject executory contracts and abandon assets	0.20	50.00
502	MARKS, D. BRETT	7/26/2017	Work on lease rejection motion; calls and e-mails with various lessees	0.80	420.00
502	WIRTH, STEVEN R.	7/26/2017	Review/edit landlord lease schedule and motion to reject leases.	0.80	320.00
502	WIRTH, STEVEN R.	7/26/2017	Revise/edit motion to abandon property from retail locations.	0.70	280.00
502	WIRTH, STEVEN R.	7/26/2017	Revise/edit motion to retain auctioneer, sell assets, pay carve-out, etc. and order granting same.	1.20	480.00
502	WIRTH, STEVEN R.	7/26/2017	Review/edit landlord lease schedule and motion to reject leases.	0.80	320.00
502	WIRTH, STEVEN R.	7/27/2017	Attention to auctioneer motion and motion to pay carve out.	0.40	160.00
502	WIRTH, STEVEN R.	7/27/2017	Draft/edit omnibus motion to reject leases and abandon assets.	0.80	320.00
502	WIRTH, STEVEN R.	7/27/2017	Continue to communicate with landlords re: turnover of leased premises and related matters.	1.60	640.00
502	MARKS, D. BRETT	7/27/2017	Conference call with Cardconnect, Czech and client to discuss sale proposals for California inventory and IP, plus discuss cash collateral; multiple follow up e-mails and communications with various potential	1.50	787.50
502	MARKS, D. BRETT	7/27/2017	Calls and e-mails re: landlord issues	0.80	420.00
502	DICKS, JOHN L.	7/28/2017	Review and revise Motion to Retain Auctioneer and Approve Sale of Assets and Payment of Carve-out	2.90	725.00
502	MARKS, D. BRETT	7/28/2017	Calls and e-mails to and with multiple landlords; prepare list of addresses and contact information for landlords; prepare status update to the client on landlord issues	2.30	1,207.50
502	DICKS, JOHN L.	7/28/2017	Review and analyze XO Group contracts and correspondence from XO Group; draft motion to reject	0.40	100.00
502	MARKS, D. BRETT	7/30/2017	Review of Schedule G for every bankruptcy petition; work on landlord service list and motion to abandon personal property at retail locations; prepare status update to the client	1.70	892.50
502	MARKS, D. BRETT	7/31/2017	Review of schedules of various foreign entities; prepare motion to abandon property of Certain Foreign Entities; prepare memo to client; calls with client and counsel for the Debtors	1.70	892.50
502	WIRTH, STEVEN R.	7/31/2017	Research issues re: lease rejections and tendering possession of retail	0.60	240.00
502	WIRTH, STEVEN R.	7/31/2017	Draft/revise motion to retain auctioneer, sell assets, pay carve-out, etc.	0.90	360.00
502	WIRTH, STEVEN R.	7/31/2017	Draft/edit motion to abandon personal property and revise/edit order granting same.	0.90	360.00
502	WIRTH, STEVEN R.	7/31/2017	Communicate with landlords throughout the day re: abandonment and lease rejection.	1.30	520.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONASSET DISPOSITION

Task	Timekeeper	Date	Description	Hours	Value
502	MARKS, D. BRETT	7/31/2017	Multiple communications with various landlords re: lease rejection and abandonment issues	0.80	420.00
502	MARKS, D. BRETT	7/31/2017	Multiple communications concerning warehouse sale in California and	0.50	262.50
502	DICKS, JOHN L.	7/31/2017	Review, revise, and finalize consolidated lease abstracts	0.20	50.00
502	DICKS, JOHN L.	7/31/2017	Confer regarding affidavit of auctioneer	0.10	25.00
502	WIRTH, STEVEN R.	8/1/2017	Attention to motion to retain auctioneer and related pleadings.	0.60	240.00
502	WIRTH, STEVEN R.	8/1/2017	Draft/edit tender of possession letters to landlord and internal calls re:	0.80	320.00
502	MARKS, D. BRETT	8/1/2017	Review of materials from Dynamic pertaining to Dynamic warehouse and prepare for meeting with Dynamic; conduct conference call with Dynamic to discuss warehouse sale; prepare status update to the client	1.50	787.50
502	WIRTH, STEVEN R.	8/1/2017	Attention to abandonment, sale and lease rejection issues.	0.70	280.00
502	WIRTH, STEVEN R.	8/1/2017	Calls and emails with landlords re: abandonment, sale and lease rejection issues.	0.90	360.00
502	DICKS, JOHN L.	8/1/2017	Update affidavit of auctioneer	0.20	50.00
502	DICKS, JOHN L.	8/1/2017	Review and analyze leases, chart of leases, notices of appearance, proofs of claim, compile information regarding landlords' attorneys, and draft correspondence to landlords' attorneys regarding tender of	2.00	500.00
502	DICKS, JOHN L.	8/2/2017	Review, revise, and finalize motion to retain auctioneer, affidavit of auctioneer, proposed order	2.20	550.00
502	DICKS, JOHN L.	8/2/2017	Review, revise, and finalize letter to landlords; update chart of landlords' attorneys' names and email addresses; review correspondence from landlords	0.90	225.00
502	WIRTH, STEVEN R.	8/2/2017	Draft/revise auctioneer/sale motion.	0.90	360.00
502	WIRTH, STEVEN R.	8/2/2017	Continue to analyze abandonment, sale and lease rejection issues.	0.50	200.00
502	WIRTH, STEVEN R.	8/2/2017	Calls and emails with landlords re: lease rejection and abandonment issues and negotiate lease rejections settlements.	0.90	360.00
502	WIRTH, STEVEN R.	8/2/2017	Call with Akerman team re: sale and abandonment issues.	0.70	280.00
502	WIRTH, STEVEN R.	8/2/2017	Draft/revise abandonment and lease rejection orders.	0.90	360.00
502	WIRTH, STEVEN R.	8/2/2017	Draft/edit tender of possession letters to landlord and coordinate mailing of same.	0.80	320.00
502	WIRTH, STEVEN R.	8/2/2017	Attention to motion to rejection XO and Knot.com executory contracts and related agreements.	0.70	280.00
502	WIRTH, STEVEN R.	8/2/2017	Negotiate with Deerfield Beach landlord re: auction and lease	0.50	200.00
502	WIRTH, STEVEN R.	8/2/2017	Communicate with equipment lessors re: return of equipment.	0.40	160.00
502	WIRTH, STEVEN R.	8/2/2017	Communicate with utility companies re: leased premises.	0.60	240.00
502	DICKS, JOHN L.	8/2/2017	Draft motion to reject executory contracts with XO Group.	1.50	375.00
502	DICKS, JOHN L.	8/2/2017	Review correspondence from Riverside Public Utilities, identify landlord, locate contact information for landlord, correspond with landlord regarding utilities shut off	0.80	200.00
502	MARKS, D. BRETT	8/2/2017	Multiple calls and e-mails with landlords; revisions to global letters to landlords on surrender of premises and administrative expense claims	0.90	472.50
502	MARKS, D. BRETT	8/2/2017	Review, revise and finalize motion to reject executory contract with XO a/k/a the Knot	0.70	367.50
502	DICKS, JOHN L.	8/3/2017	Correspond with landlords, landlords representatives, and other people interested in leased premises regarding status of case	0.50	125.00
502	MARKS, D. BRETT	8/3/2017	Work on draft of motion to approve Florida warehouse sale	0.80	420.00
502	WIRTH, STEVEN R.	8/3/2017	Calls with auctioneers re: Florida and California assets sales.	0.80	320.00
502	WIRTH, STEVEN R.	8/3/2017	Analyze abandonment, sale and lease rejection issues.	0.70	280.00
502	WIRTH, STEVEN R.	8/3/2017	Calls and emails with landlords re: abandonment, sale and lease	0.90	360.00
502	WIRTH, STEVEN R.	8/3/2017	Revise/edit motion to retain auctioneer and related pleadings.	0.60	240.00
502	WIRTH, STEVEN R.	8/3/2017	Negotiate with CardConnect re: terms of asset sale in Florida.	0.90	360.00
502	MARKS, D. BRETT	8/3/2017	Multiple calls and e-mails concerning California Warehouse Sale, including calls and e-mails with potential auctioneer, client, Dynamic	0.90	472.50
502	DICKS, JOHN L.	8/3/2017	Review, revise, and finalize motion to reject contracts with XO Group	0.40	100.00
502	WIRTH, STEVEN R.	8/4/2017	Continue to draft/revise abandonment and lease rejection orders.	0.90	360.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONASSET DISPOSITION

Task	Timekeeper	Date	Description	Hours	Value
502	WIRTH, STEVEN R.	8/4/2017	Continue to negotiate with Deerfield Beach landlord re: auction and lease rejection terms.	0.60	240.00
502	WIRTH, STEVEN R.	8/4/2017	Continue to communicate with equipment lessors re: return of	0.40	160.00
502	WIRTH, STEVEN R.	8/4/2017	Attention to sale motion re: San Diego assets.	1.20	480.00
502	WIRTH, STEVEN R.	8/4/2017	Continue to draft/revise auctioneer/sale motion.	0.80	320.00
502	WIRTH, STEVEN R.	8/4/2017	Continue to analyze abandonment, sale and lease rejection issues, including authority for nunc pro tunc rejection.	0.80	320.00
502	WIRTH, STEVEN R.	8/4/2017	Calls with AA re: customs tariffs for China shipments.	0.80	320.00
502	WIRTH, STEVEN R.	8/4/2017	Negotiate with secured lenders re: terms for sale of assets of carve-outs for Estate.	0.90	360.00
502	DICKS, JOHN L.	8/4/2017	Correspond with landlord of Greece, NY property; file and serve certificate of supplemental service	0.50	125.00
502	DICKS, JOHN L.	8/4/2017	Confer regarding status of Greece, NY lease; prepare supplemental	0.20	50.00
502	WIRTH, STEVEN R.	8/7/2017	Telephone conference with M. Smith and Akerman team re: AA hearings, and landlord and asset sale issues.	0.90	360.00
502	WIRTH, STEVEN R.	8/7/2017	Communicate with landlords and equipment lessors re: treatment of claims and abandonment and lease rejection orders.	0.90	360.00
502	WIRTH, STEVEN R.	8/7/2017	Draft/edit sale/auctioneer motion.	0.90	360.00
502	WIRTH, STEVEN R.	8/7/2017	Attention to research lease rejection and related issues.	0.90	360.00
502	DICKS, JOHN L.	8/7/2017	Review, revise, and finalize auctioneer's affidavit	0.10	25.00
502	DICKS, JOHN L.	8/7/2017	Attention to status of leases, correspondence with landlords, chart of compromises	0.40	100.00
502	DICKS, JOHN L.	8/7/2017	Confer regarding strategy and status of case, discussions with landlords	0.20	50.00
502	DICKS, JOHN L.	8/7/2017	Correspond with landlords regarding dates and times for customers to pick up dresses	0.90	225.00
502	MARKS, D. BRETT	8/7/2017	Work on South Florida warehouse sale; memo to E. Berger	0.70	367.50
502	WIRTH, STEVEN R.	8/8/2017	Continue to analyze abandonment, sale and lease rejection issues.	0.90	360.00
502	WIRTH, STEVEN R.	8/8/2017	Calls and emails with landlords re: lease rejection and abandonment issues and negotiate lease rejections settlements.	1.40	560.00
502	MARKS, D. BRETT	8/8/2017	Calls and e-mails with Asset Solutions concerning potential sale of	0.50	262.50
502	MARKS, D. BRETT	8/8/2017	Review and respond to communications from Suite Up on tuxedos left on the premises and brand rights	0.40	210.00
502	DICKS, JOHN L.	8/8/2017	Confer regarding upcoming bulk sale of wedding gowns and draft motion for same	3.00	750.00
502	DICKS, JOHN L.	8/8/2017	Correspond with landlords' attorneys and debtors' counsel regarding status of leases and rejections	1.50	375.00
502	DICKS, JOHN L.	8/8/2017	Research and analyze whether and to what extent a chapter 7 trustee has a duty to protect personally identifiable information during an	0.80	200.00
502	DICKS, JOHN L.	8/8/2017	Correspond with in-house counsel for RPAI, Ft. Myers landlord	0.20	50.00
502	WIRTH, STEVEN R.	8/8/2017	Continue draft/revise auctioneer/sale motion.	0.90	360.00
502	WIRTH, STEVEN R.	8/8/2017	Communicate with equipment lessors re: return of equipment.	0.40	160.00
502	WIRTH, STEVEN R.	8/8/2017	Communicate with utility companies re: leased premises.	0.20	80.00
502	WIRTH, STEVEN R.	8/8/2017	Draft/revise/edit proposed sale order and communicate with J. Pack re:	0.80	320.00
502	MARKS, D. BRETT	8/8/2017	Review and respond to multiple communications concerning inventory sales in California and Florida	1.20	630.00
502	BERGER, EYAL	8/8/2017	Multiple phone conferences and correspondence with CardConnect and Dynamic re: bulk sale of Debtors' inventory.	2.10	903.00
502	DICKS, JOHN L.	8/9/2017	Review, revise, finalize, and file motion to retain auctioneer in South Florida, with exhibits including proposed order	1.80	450.00
502	WIRTH, STEVEN R.	8/9/2017	Revise/edit and finalize auctioneer/sale motion,	0.90	360.00
502	WIRTH, STEVEN R.	8/9/2017	Continue to analyze abandonment, sale and lease rejection issues. [Courtesy Discount of \$360.00]	0.90	-
502	WIRTH, STEVEN R.	8/9/2017	Draft/revise agreed lease rejection order incorporating settlements.	0.40	160.00
502	WIRTH, STEVEN R.	8/9/2017	Calls and emails with landlords re: lease rejection and abandonment	0.70	280.00
502	WIRTH, STEVEN R.	8/9/2017	Continue to negotiate lease rejections settlements.	0.90	360.00

**SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATION**

ASSET DISPOSITION

Task	Timekeeper	Date	Description	Hours	Value
502	DICKS, JOHN L.	8/9/2017	Draft motion to shorten notice period on auction motion, and proposed order granting same	0.60	150.00
502	DICKS, JOHN L.	8/9/2017	Confer regarding, review, and revise motion to retain auctioneer, etc., for CA personal property, and proposed order granting same	0.60	150.00
502	MARKS, D. BRETT	8/9/2017	Multiple calls and e-mails re: California and Florida auction sales of	1.30	682.50
502	DICKS, JOHN L.	8/9/2017	Draft motion to retain auctioneer, etc., for CA personal property, and proposed order granting same	3.60	900.00
502	WIRTH, STEVEN R.	8/10/2017	Calls and emails with landlords re: lease rejection and abandonment issues and continue to negotiate lease rejections settlements.	1.40	560.00
502	WIRTH, STEVEN R.	8/10/2017	Continue to analyze abandonment, sale and lease rejection issues.	0.90	360.00
502	WIRTH, STEVEN R.	8/10/2017	Draft/revise California auctioneer/sale motion.	0.90	360.00
502	WIRTH, STEVEN R.	8/10/2017	Draft/revise/edit proposed sale order, incorporating comments from J.	0.60	240.00
502	WIRTH, STEVEN R.	8/10/2017	Begin to review/analyze landlord objections to rejection motion.	0.50	200.00
502	MARKS, D. BRETT	8/10/2017	Call with Adam Berkman with House of Woo re: discuss sale proposals; prepare memo to the client	0.50	262.50
502	DICKS, JOHN L.	8/10/2017	Confer regarding strategy and status of case including rejection of	0.30	75.00
502	DICKS, JOHN L.	8/10/2017	Review and revise motion to reject corporate lease	2.50	625.00
502	DICKS, JOHN L.	8/10/2017	Draft omnibus order regarding rejection of leases	0.90	225.00
502	DICKS, JOHN L.	8/10/2017	Correspond with landlords to identify counsel for Boynton Beach store and other stores	0.50	125.00
502	WIRTH, STEVEN R.	8/10/2017	Continue to draft/revise agreed lease rejection order incorporating landlord comments.	0.80	320.00
502	BERGER, EYAL	8/11/2017	Preparation of hearing outline for: (I) Omnibus Motion to Reject leases; (II) Omnibus Motion to Abandon personal property; (III) Motion to terminate 401(k) Plan; (IV) Motion to Reject Office Lease; (V) Motion to Reject theknot.com; (VI) Motion to sell inventory free and clear and retention of auctioneer.	4.80	2,064.00
502	WIRTH, STEVEN R.	8/11/2017	Revise/edit California auctioneer/sale motion.	1.20	480.00
502	WIRTH, STEVEN R.	8/11/2017	Calls and emails with landlords re: lease rejection and abandonment orders and resolving objections to rejection/abandonment motions.	1.90	760.00
502	WIRTH, STEVEN R.	8/11/2017	Continue to analyze abandonment, sale and lease rejection issues, and draft memo re: nunc pro tunc rejection of contracts.	1.30	520.00
502	WIRTH, STEVEN R.	8/11/2017	Draft/revise agreed lease rejection order incorporating settlements.	0.90	360.00
502	CRAIG, SARAH R.	8/11/2017	Confer with S. Wirth re: hearing on rejection of leases and preparation of response; review/analyze objections to Omnibus motion to reject leases nunc pro tunc; research whether chapter 7 liquidation contemplates administrative rent; research equitable bases on which courts deny postpetition administrative rent retroactive to date of filing for bankruptcy; prepare outline of response to objections.	1.80	450.00
502	BERGER, EYAL	8/11/2017	Call with Dynamic and auctioneer re: sale of bulk inventory.	0.50	215.00
502	DICKS, JOHN L.	8/12/2017	Draft memo regarding retroactive rejection of leases and whether landlord gets administrative expense claim	0.90	225.00
502	DICKS, JOHN L.	8/13/2017	Review correspondence from WA landlord	0.10	25.00
502	DICKS, JOHN L.	8/14/2017	Correspond with WA landlord	0.10	25.00
502	DICKS, JOHN L.	8/14/2017	Review, revise, and finalize proposed orders regarding rejection and abandonment	0.90	225.00
502	BERGER, EYAL	8/14/2017	Continued preparation and attendance at hearing re: (I) Omnibus Motion to Reject leases; (II) Omnibus Motion to Abandon personal property; (III) Motion to terminate 401(k) Plan; (IV) Motion to Reject Office Lease; (V) Motion to Reject theknot.com; (VI) Motion to sell inventory free and clear and retention of auctioneer.	5.60	2,408.00
502	DICKS, JOHN L.	8/14/2017	Correspond with Creekside landlord regarding proposed orders	0.50	125.00
502	DICKS, JOHN L.	8/14/2017	Prepare for hearing on motions to reject and abandon, correspond with landlords regarding proposed orders, and draft distribution list of landlords (objecting, and not)	2.80	700.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONASSET DISPOSITION

Task	Timekeeper	Date	Description	Hours	Value
502	WIRTH, STEVEN R.	8/14/2017	Telephone conference with M. Smith and Akerman team re: AA hearings, and landlord and asset sale issue.	1.80	720.00
502	WIRTH, STEVEN R.	8/14/2017	Communicate with landlords and equipment lessors re: treatment of claims and abandonment and lease rejection orders.	0.90	360.00
502	WIRTH, STEVEN R.	8/14/2017	Draft/edit lease rejection and abandonment orders.	0.90	360.00
502	WIRTH, STEVEN R.	8/14/2017	Prepare for hearings on abandonment, lease rejection and assets sales.	0.90	360.00
502	DICKS, JOHN L.	8/15/2017	Correspond with unrepresented landlords regarding proposed orders on rejection and abandonment	0.50	125.00
502	MARKS, D. BRETT	8/15/2017	Review and comments to orders on abandonment, lease rejection and executory contracts rejection	0.80	420.00
502	MARKS, D. BRETT	8/15/2017	Prepare for and conduct conference call with American Auctions re: South Florida Warehouse Sale issues	0.70	367.50
502	MARKS, D. BRETT	8/15/2017	Calls and e-mails with various potential buyers	0.80	420.00
502	WIRTH, STEVEN R.	8/15/2017	Draft/finalize memos on lease rejection, abandonment and nunc pro tunc relief and confer re: same.	1.90	760.00
502	WIRTH, STEVEN R.	8/15/2017	Calls and emails to and from landlords re: lease rejection and abandonment orders, and resolving objections to	0.90	360.00
502	WIRTH, STEVEN R.	8/15/2017	Draft/revise agreed lease rejection order incorporating Court's ruling and circulate same to landlords.	0.90	360.00
502	WIRTH, STEVEN R.	8/15/2017	Draft/revise sale and abandonment orders per Court's ruling and circulate same.	0.60	240.00
502	WIRTH, STEVEN R.	8/15/2017	Confer with landlords and Verifone re: return of POS systems.	0.90	360.00
502	DICKS, JOHN L.	8/15/2017	Correspond with landlords' counsel regarding proposed orders on rejection and abandonment	0.50	125.00
502	DICKS, JOHN L.	8/15/2017	Confer regarding proposed orders on rejection and abandonment	0.30	75.00
502	DICKS, JOHN L.	8/15/2017	Review and revise proposed orders on rejection and abandonment	0.70	175.00
502	MARKS, D. BRETT	8/16/2017	Conference with S. Feldman to discuss California auction; prepare memo to client summarizing sale issues	0.60	315.00
502	MARKS, D. BRETT	8/16/2017	Multiple communications with various landlords re: lease rejection and abandonment discussions	0.40	210.00
502	DICKS, JOHN L.	8/16/2017	Correspond with debtors' counsel regarding landlords' contact	0.10	25.00
502	DICKS, JOHN L.	8/16/2017	Review correspondence from landlords regarding treatment under proposed orders	0.10	25.00
502	MARKS, D. BRETT	8/17/2017	Calls and communications with brokers, Trustee, Dynamic and Cardconnect re: sale issues	0.90	472.50
502	DICKS, JOHN L.	8/17/2017	Correspond with landlords' counsel regarding status of case	0.20	50.00
502	DICKS, JOHN L.	8/21/2017	Correspond with landlords and VeriFone representative regarding status of POS terminals	0.30	75.00
502	MARKS, D. BRETT	8/21/2017	Work on inventory sale issues; calls and e-mails re: same	0.80	420.00
502	WIRTH, STEVEN R.	8/21/2017	Confer with Auctioneer and Boynton Beach landlord re: removal of inventory and sale issues.	0.90	360.00
502	WIRTH, STEVEN R.	8/21/2017	Draft/revise motion to import and sell California inventory and confer with potential buyer re: same.	0.90	360.00
502	WIRTH, STEVEN R.	8/21/2017	Calls and emails to and from landlords re: rejection and abandonment orders, return of POS terminals and possible donation of inventory.	0.90	360.00
502	DICKS, JOHN L.	8/21/2017	Review correspondence from debtor's counsel regarding WA lease, alarm code, landlords' contact information	0.20	50.00
502	DICKS, JOHN L.	8/21/2017	Review correspondence from WA landlord regarding POS terminals, alarm code, and other information	0.10	25.00
502	DICKS, JOHN L.	8/21/2017	Confer regarding strategy and status of case, including WA lease	0.10	25.00
502	MARKS, D. BRETT	8/21/2017	Multiple communications concerning landlords and abandoned	0.70	367.50
502	MARKS, D. BRETT	8/21/2017	Multiple calls and e-mails with various landlords re: premises access and disposition of property	0.60	315.00
502	DICKS, JOHN L.	8/22/2017	Correspond with landlord's counsel regarding status of rejection and abandonment orders	0.10	25.00

**SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATION**

ASSET DISPOSITION

Task	Timekeeper	Date	Description	Hours	Value
502	WIRTH, STEVEN R.	8/22/2017	Confer with potential buyers of California and Florida assets.	1.20	480.00
502	WIRTH, STEVEN R.	8/22/2017	Continue draft motion to import and sell California inventory and proposed order granting same.	0.90	360.00
502	WIRTH, STEVEN R.	8/22/2017	Communicate with landlords re: return of POS terminals and possible donation of inventory.	0.70	280.00
502	WIRTH, STEVEN R.	8/23/2017	Confer with potential buyers of inventory and IP.	0.90	360.00
502	WIRTH, STEVEN R.	8/23/2017	Calls and emails to and from landlords re: rejection and abandonment orders, return of POS terminals and possible donation of inventory.	0.80	320.00
502	WIRTH, STEVEN R.	8/23/2017	Continue to draft/revise motion to import and sell California inventory.	0.90	360.00
502	MARKS, D. BRETT	8/23/2017	Prepare Motion to Approve Sale and Carve-Out Agreement for San Diego Warehouse Sale; calls and e-mails with counsel for Dynamic and	3.90	2,047.50
502	MARKS, D. BRETT	8/23/2017	Calls and e-mails with Solid Asset Solutions to discuss bid for California assets; prepare status report to the client	0.50	262.50
502	MARKS, D. BRETT	8/24/2017	Review and respond to multiple e-mails re: receivable actions against vendors handled by various counsel; prepare memo to client; prepare memo to counsel for Czech re: funding law suits or Estate abandoning	0.80	420.00
502	WIRTH, STEVEN R.	8/24/2017	Confer with potential bidder for California assets.	0.50	200.00
502	WIRTH, STEVEN R.	8/24/2017	Continue to draft/edit motion to import and sell California inventory and proposed order granting same.	0.90	360.00
502	WIRTH, STEVEN R.	8/24/2017	Communicate with landlords re: possible return of inventory to	0.70	280.00
502	MARKS, D. BRETT	8/24/2017	Continued work on California sale motion; multiple calls and e-mails with counsel for Dynamic, CardConnect and Czech to discuss sale issues	2.70	1,417.50
502	MARKS, D. BRETT	8/24/2017	Calls and e-mails with various potential purchasers of inventory	0.90	472.50
502	MARKS, D. BRETT	8/25/2017	Multiple calls and e-mails with counsel for Cardconnect, Dynamic and Czech re: California sale issues	2.50	1,312.50
502	WIRTH, STEVEN R.	8/25/2017	Draft motion to bidding procedures for California auction.	0.90	360.00
502	WIRTH, STEVEN R.	8/25/2017	Confer with potential buyers of Florida and California inventory.	0.90	360.00
502	MARKS, D. BRETT	8/27/2017	Prepare correspondence to lenders re: California warehouse sale issues; prepare correspondence to counsel for Dynamic re: same	0.60	315.00
502	WIRTH, STEVEN R.	8/28/2017	Communicate with CardConnect, Czech and Dynamic throughout the day re: sale of China inventory, release of liens and cash collateral.	0.90	360.00
502	WIRTH, STEVEN R.	8/28/2017	Draft/revise/edit stalking horse motion for sale of China/California	1.30	520.00
502	WIRTH, STEVEN R.	8/28/2017	Revise/edit stalking horse bid and communicate with trustee and purchaser re: same.	0.90	360.00
502	MARKS, D. BRETT	8/28/2017	Communications with various parties re: personal property in Deerfield Beach warehouse	0.50	262.50
502	MARKS, D. BRETT	8/28/2017	Multiple communications with Dynamic, CardConnect and Czech concerning California sale of inventory	0.90	472.50
502	DICKS, JOHN L.	8/29/2017	Review, revise, and finalize motion for auction and sale of inventory	0.60	150.00
502	WIRTH, STEVEN R.	8/29/2017	Continue to draft/revise motion to import and sell California inventory and approve stalking horse bidder.	0.90	360.00
502	WIRTH, STEVEN R.	8/29/2017	Continue to communicate with potential buyers of inventory and IP.	0.80	320.00
502	WIRTH, STEVEN R.	8/29/2017	Calls and emails to and from landlords re: possible sale or donation of inventory.	0.60	240.00
502	WIRTH, STEVEN R.	8/30/2017	Continue to draft/revise/edit stalking horse motion for sale of China/California inventory and incorporate comments from interested parties.	1.20	480.00
502	WIRTH, STEVEN R.	8/30/2017	Revise/edit stalking horse bidding procedures and communicate with trustee and purchaser re: same.	0.80	320.00
502	WIRTH, STEVEN R.	8/30/2017	Communicate with CardConnect, Czech and Dynamic throughout the day re: California sale, lien releases, sale motion and sale order.	0.90	360.00
502	MARKS, D. BRETT	8/30/2017	Communications with Arent Fox re: IP sale issues	0.40	210.00
502	MARKS, D. BRETT	8/30/2017	Communications with Carlo Scaramella re: House of Brides litigation	0.30	157.50
502	WIRTH, STEVEN R.	8/31/2017	Continue to draft/edit motion to import and sell California inventory and proposed order granting same.	0.90	360.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONASSET DISPOSITION

Task	Timekeeper	Date	Description	Hours	Value
502	WIRTH, STEVEN R.	8/31/2017	Continue to communicate with landlords re: possible return of inventory to consumers.	0.50	200.00
502	WIRTH, STEVEN R.	8/31/2017	Confer with potential bidders for California assets.	0.50	200.00
502	MARKS, D. BRETT	9/1/2017	Multiple calls and e-mails with Dynamic, Cardconnect, the Trustee and Czech re: California inventory sale	2.20	1,155.00
502	MARKS, D. BRETT	9/1/2017	Conference with Trustee and preparation for Florida inventory sale	0.80	420.00
502	MARKS, D. BRETT	9/4/2017	Conference call with client to discuss sale issues	0.50	262.50
502	DICKS, JOHN L.	9/5/2017	Correspond with San Diego landlord's attorney regarding rejection and abandonment orders	0.30	75.00
502	WIRTH, STEVEN R.	9/5/2017	Call with client and Akerman team re: California asset sale.	0.50	200.00
502	WIRTH, STEVEN R.	9/5/2017	Telephone conference with proposed purchaser of California assets.	0.40	160.00
502	WIRTH, STEVEN R.	9/6/2017	Communicate with proposed purchaser of California assets.	0.40	160.00
502	WIRTH, STEVEN R.	9/6/2017	Communicate with Dynamic re: proposed California asset sale.	0.60	240.00
502	WIRTH, STEVEN R.	9/7/2017	Confer with potential bidders for California assets.	0.40	160.00
502	WIRTH, STEVEN R.	9/7/2017	Continue to communicate with landlords re: possible return of inventory to consumers.	0.40	160.00
502	WIRTH, STEVEN R.	9/13/2017	Communicate with Florida landlord re: continued occupancy of	0.40	160.00
502	MARKS, D. BRETT	9/13/2017	Prepare notice of abandonment of 2012 Chevy	0.50	262.50
502	MARKS, D. BRETT	9/13/2017	Communications with landlord for Deerfield Beach warehouse; prepare memo to Trustee	0.40	210.00
502	WIRTH, STEVEN R.	9/14/2017	Confer re: sale of inventory and related matters. [Courtesy Discount of \$160.00]	0.40	-
502	WIRTH, STEVEN R.	9/15/2017	Communicate with Dynamic re: sale of inventory.	0.40	160.00
502	WIRTH, STEVEN R.	9/15/2017	Review correspondence re: case status and pending matters.	0.50	200.00
502	MARKS, D. BRETT	9/15/2017	Multiple communications with various landlords re: rejection damage claim issues	0.50	262.50
502	MARKS, D. BRETT	9/18/2017	Calls and e-mails with counsel for Dynamic re: disposition of inventory	0.90	472.50
502	MARKS, D. BRETT	9/18/2017	Review and evaluate offer for the IP from Azazie; prepare correspondence to the Trustee; prepare correspondence to counsel for	0.70	367.50
502	WIRTH, STEVEN R.	9/21/2017	Communicate with Dynamic re: sale of inventory.	0.40	160.00
502	WIRTH, STEVEN R.	9/21/2017	Communicate with trustee regarding unencumbered cash and sale of inventory.	0.40	160.00
502	MARKS, D. BRETT	9/21/2017	Multiple communications with Dynamic and the Trustee re: abandonment of China Inventory, sale of California inventory	0.90	472.50
502	MARKS, D. BRETT	9/21/2017	Prepare abandonment motion for China inventory	0.80	420.00
502	MARKS, D. BRETT	9/21/2017	Call with Ally Financial re: disposition of 2012 Chevy Equinox	0.40	210.00
502	MARKS, D. BRETT	9/21/2017	Calls with counsel from House of Brides litigation counsel to discuss abandonment issues; review of case law on abandonment	0.70	367.50
502	MARKS, D. BRETT	9/21/2017	Prepare counter-proposal to Azazie for IP	0.70	367.50
502	WIRTH, STEVEN R.	9/22/2017	Communicate with Dynamic regarding sale of inventory.	0.40	160.00
502	WIRTH, STEVEN R.	9/25/2017	Draft sale motion, sale order and bid procedures order and confer with Dynamic re: same.	0.90	360.00
502	MARKS, D. BRETT	9/25/2017	Prepare memo to Cardconnect re: summarize HOB litigation claims and basis for abandonment	0.60	315.00
502	WIRTH, STEVEN R.	9/26/2017	Communicate with trustee re: unencumbered cash and sale of	0.40	160.00
502	WIRTH, STEVEN R.	9/26/2017	Communicate with trustee re: unencumbered cash and sale of	0.40	160.00
502	WIRTH, STEVEN R.	9/26/2017	Communicate with Dynamic re: sale of inventory.	0.40	160.00
502	MARKS, D. BRETT	9/26/2017	Review of auctioneer report; memo to H. Feinman with US Trustee office re: responses to questions on auction expenses	0.50	262.50
502	MARKS, D. BRETT	9/26/2017	Communications with the Trustee re: abandonment of Chinese	0.30	157.50
502	WIRTH, STEVEN R.	9/27/2017	Draft sale motion and bid procedures.	0.90	360.00
502	MARKS, D. BRETT	9/28/2017	Work on California Inventory Sale issues and term sheet	0.70	367.50
502	MARKS, D. BRETT	9/29/2017	Work on new sale motion to Dynamic; memo to Dynamic; calls and e-mails with Dynamic and Trustee re: sale issues	2.90	1,522.50
502	WIRTH, STEVEN R.	10/2/2017	Draft sale order.	0.50	200.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONASSET DISPOSITION

Task	Timekeeper	Date	Description	Hours	Value
502	WIRTH, STEVEN R.	10/2/2017	Communicate with Dynamic re: sale of inventory.	0.40	160.00
502	WIRTH, STEVEN R.	10/2/2017	Draft/revise California inventory sale motion.	0.90	360.00
502	WIRTH, STEVEN R.	10/2/2017	Draft bid procedures order.	0.90	360.00
502	MARKS, D. BRETT	10/2/2017	Continued work on sale motion and proposed order; calls and e-mails with Cardconnect and Dynamic; memo to Trustee on exhibit	1.70	892.50
502	WIRTH, STEVEN R.	10/3/2017	Continue to draft/revise California inventory sale motion.	0.90	360.00
502	WIRTH, STEVEN R.	10/3/2017	Draft/revise bid procedures and sale orders for California inventory.	0.50	200.00
502	WIRTH, STEVEN R.	10/11/2017	Draft/revise sale and administrative claim orders and circulate same.	0.50	200.00
502	MARKS, D. BRETT	10/11/2017	Court appearance at hearing in WPB on Motion to Sell California Inventory and Motion to Pay Administrative Expenses	2.80	1,470.00
502	MARKS, D. BRETT	10/11/2017	Final work on bidding procedures order; prepare memo to all counsel	0.50	262.50
502	MARKS, D. BRETT	10/12/2017	Multiple communications with client and Dynamic re: sale issues	0.40	210.00
502	WIRTH, STEVEN R.	10/13/2017	Draft/revise sale and administrative claim orders and circulate same.	0.50	200.00
502	WIRTH, STEVEN R.	10/17/2017	Correspond with landlords re: abandoned inventory.	0.30	120.00
502	MARKS, D. BRETT	10/17/2017	Prepare memo to Trustee on sale issues and publicizing the sale	0.40	210.00
502	MARKS, D. BRETT	10/17/2017	Review of document retention lists; call with Trustee re: preservation and/or abandonment of certain records	0.90	472.50
502	MARKS, D. BRETT	10/19/2017	Communications with client re: California sale issues	0.30	157.50
502	MARKS, D. BRETT	10/23/2017	Multiple calls and e-mails with interested purchasers to discuss inventory and access to inventory	0.60	315.00
502	DICKS, JOHN L.	10/27/2017	Correspond with landlord's attorney regarding orders on abandonment and rejection of lease	0.30	75.00
502	MARKS, D. BRETT	10/31/2017	Calls and e-mails with potential purchasers; prepare materials for various interested parties to review for bidding purposes	0.80	420.00
502	MARKS, D. BRETT	11/1/2017	Calls and e-mails with potential purchaser of the IP	0.50	262.50
502	MARKS, D. BRETT	11/3/2017	Work on CardConnect Distribution Motion related to Univest Account	1.50	787.50
502	MARKS, D. BRETT	11/3/2017	Calls and e-mails with Dynamic; prepare status memo to client on bids; prepare memo to counsel for Dynamic re: closing issues	0.80	420.00
502	WIRTH, STEVEN R.	11/6/2017	Communicate with various landlords re: lease rejection claims and claims bar date issues.	0.70	280.00
502	MARKS, D. BRETT	11/8/2017	Calls and e-mails with client and Dynamic re: auction and sale issues; prepare memo to E. Berger to prepare for sale hearing	0.50	262.50
502	DICKS, JOHN L.	11/8/2017	Correspond with MA counsel regarding orders of rejection and	0.20	50.00
502	BERGER, EYAL	11/8/2017	Preparation and attendance at hearing to approve sale of California Inventory to Dynamic (1.6); Reviewed and revised closing documents and correspondence to client and Dynamic re: same (0.5).	2.10	903.00
502	DICKS, JOHN L.	11/27/2017	Correspond with Port Washington, NY landlord regarding orders on rejection and abandonment	0.30	75.00
502	MARKS, D. BRETT	11/30/2017	Multiple communications with counsel for Vincent Piccione to discuss purchase of IP rights and settlement of claim; detailed analysis of documents allegedly supporting Piccione claim; prepare memo to client summarizing claim, defenses and IP sale issues	1.30	682.50
502	MARKS, D. BRETT	12/6/2017	Prepare correspondence to counsel for Dynamic re: discuss \$30,000	0.30	157.50
502	MARKS, D. BRETT	12/8/2017	Follow up communications with Piccione's counsel re: IP sale issues	0.30	157.50
502	WIRTH, STEVEN R.	12/19/2017	Communicate with landlords and admin claimants re: case status and inventory.	0.80	320.00
502	MARKS, D. BRETT	1/22/2018	Multiple communications concerning sale of IP	0.50	262.50
502	MARKS, D. BRETT	1/23/2018	Prepare correspondence to counsel for Piccione re: discuss name rights sale; prepare memo to client re: sale issues	0.40	210.00
502	MARKS, D. BRETT	1/23/2018	Prepare memo to CardConnect re: potential sale of IP rights	0.30	157.50
502	MARKS, D. BRETT	1/25/2018	Multiple communications with interested purchaser on sale of IP	0.50	262.50
502	MARKS, D. BRETT	2/6/2018	Follow up communications with counsel for Piccione re: sale of IP	0.30	157.50
502	MARKS, D. BRETT	2/6/2018	Review of information pertaining to storage of records in Pennsylvania; multiple communications with client re: abandonment of records; memo to L. Casas re: motion to abandon records	0.60	315.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONASSET DISPOSITION

Task	Timekeeper	Date	Description	Hours	Value
502	CASAS MEYER, LUIS R.	2/7/2018	Review and research in regards to rules abandoning property in bankruptcy and drafting of notice to abandon documents to Iron	0.70	175.00
502	MARKS, D. BRETT	2/11/2018	Multiple communications concerning IP, including Alfred Angelo name and website	0.50	262.50
502	MARKS, D. BRETT	2/12/2018	Work on Notice to Abandon records; multiple communications concerning same	0.70	367.50
502	CASAS MEYER, LUIS R.	2/12/2018	Review of notice of abandonment of records and related emails	0.20	50.00
502	MARKS, D. BRETT	2/15/2018	Review and respond to multiple communications concerning Czech's potential objection to abandonment of records	0.80	420.00
502	MARKS, D. BRETT	2/22/2018	Call with client to discuss records in Pennsylvania; call with counsel for Czech re: same	0.70	367.50
502	MARKS, D. BRETT	2/26/2018	Communications with Trustee and Bast Amron re: abandonment issues for records in Pennsylvania	0.40	210.00
502	MARKS, D. BRETT	2/26/2018	Prepare for and conduct conference call with Czech re: discuss discovery and abandonment of records in Pennsylvania	0.50	262.50
502	MARKS, D. BRETT	2/27/2018	Communications with Cardconnect and counsel for Piccione re: sale of	0.50	262.50
502	MARKS, D. BRETT	3/2/2018	Review and respond to various communications concerning abandonment of Pennsylvania records	0.40	210.00
502	MARKS, D. BRETT	3/5/2018	Legal research re: abandonment of records and spoliation issues; prepare detailed memo to client; prepare correspondence to counsel	0.90	472.50
502	MARKS, D. BRETT	3/8/2018	Prepare correspondence to counsel for Piccione re: discuss sale issues and APA	0.30	157.50
502	KRETZSCHMAR, CATHERINE D.	3/9/2018	Research abandonment of collateral under 554(b) and Florida Article 9; commence drafting correspondence detailing same.	1.50	375.00
502	BERGER, EYAL	3/9/2018	Conference with Debtors' counsel re: coordination of turnover of abandoned documents to Czech.	0.40	172.00
502	KRETZSCHMAR, CATHERINE D.	3/12/2018	Finish drafting correspondence detailing abandonment and turnover of documents to secured creditor.	0.70	175.00
502 Total				286.30	119,026.50

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONBUSINESS OPERATIONS

Task	Timekeeper	Date	Description	Hours	Value
503	MEEHAN, JENNIFER S.	7/14/2017	Assistance with drafting Motion for Authority to Operate Business.	0.50	87.50
503	BROWN, JACOB A.	7/14/2017	Work on limited motion to operate business [Courtesy Discount of	0.50	-
503	MARKS, D. BRETT	7/16/2017	Conference call with Trustee, Card Connect, Czech, and counsel for the Debtor re: multiple issues, including deposits, shipping issues, inventory and financing	0.90	472.50
503	MARKS, D. BRETT	7/17/2017	Prepare for and attend conference call with CardCorrect, Czech and counsel for the Debtors re: recent developments, administration of assets	0.90	472.50
503	MARKS, D. BRETT	7/18/2017	Calls and e-mails with counsel for Czech re: discuss European and Australian operations and ancillary jurisdiction	0.70	367.50
503	MARKS, D. BRETT	7/18/2017	Review and respond to multiple e-mails concerning inventory and	0.60	315.00
503	MARKS, D. BRETT	7/18/2017	Multiple communications with counsel for Dynamic, the Shipper and Warehouse re: discuss amounts due, lien rights and cost to release	0.60	315.00
503	MARKS, D. BRETT	7/19/2017	Multiple communications concerning London and Australian operations	0.60	315.00
503	MARKS, D. BRETT	7/20/2017	Multiple communications with AUZ bank re: bank account issues and operations	0.50	262.50
503	MARKS, D. BRETT	7/20/2017	Call with XO re: advertising contract	0.30	157.50
503	MARKS, D. BRETT	7/20/2017	Call with Dynamic to discuss shipping, storage and sale issues	0.70	367.50
503	MARKS, D. BRETT	7/20/2017	Call with Disney re: discuss license and merchandise	0.60	315.00
503	BERGER, EYAL	7/20/2017	Preparation and attendance as status conference and hearings on Trustee's Motions to Limit Notice, Authority for Limited Operation, and Authority to Use Cash Collateral.	4.50	1,935.00
503	MARKS, D. BRETT	7/24/2017	Call with client and CardConnect re: IT issues, access to records and chargeback issues; prepare memos to the client	0.80	420.00
503	MARKS, D. BRETT	7/25/2017	Review of spreadsheets and data showing customers who received inventory in the last year; call with client to discuss spreadsheets; prepare memo to CardConnect with the information	0.80	420.00
503	MARKS, D. BRETT	9/13/2017	Prepare ex parte motion and order to reimburse Wells Fargo over-draft payment	0.80	420.00
503	MARKS, D. BRETT	9/28/2017	Work on motion to pay various administrative expense claims and operate the business	0.70	367.50
503	MARKS, D. BRETT	10/13/2017	Final work on proposed order to operate business and pay administrative expenses; memo to Card Connect	0.70	367.50
503	MARKS, D. BRETT	1/9/2018	Court appearance at hearing on motion to operate business and employ accountant	0.70	367.50
503 Total				16.40	7,745.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONCASE ADMINISTRATION

Task	Timekeeper	Date	Description	Hours	Value
504	BERGER, EYAL	7/14/2017	Preparation and attendance at multiple phone conferences with client and CardConnect.	2.10	903.00
504	MARKS, D. BRETT	7/15/2017	Due diligence and public records searches on Alfred Angelo entities	2.50	1,312.50
504	MARKS, D. BRETT	7/16/2017	Begin review of Chapter 7 Petitions for 19 entities	1.00	525.00
504	MARKS, D. BRETT	7/16/2017	Conference call with Trustee and Glass Ratner re: discuss case strategy and financing issues	0.50	262.50
504	MARKS, D. BRETT	7/16/2017	Prepare correspondence to counsel for the Debtor re: request for various documents	0.50	262.50
504	MARKS, D. BRETT	7/16/2017	Prepare global status report to client	0.80	420.00
504	MARKS, D. BRETT	7/17/2017	Meeting with Trustee to discuss case strategy	0.70	367.50
504	WIRTH, STEVEN R.	7/17/2017	Confer re: case strategy and begin reviewing potential legal issues/strategy.	1.40	560.00
504	BERGER, EYAL	7/17/2017	Drafted 19 Joint Motions to Administer and Proposed Orders and 10 Motions to Transfer and Proposed Orders for joint administration of all cases in front of Judge Hyman.	5.20	2,236.00
504	MARKS, D. BRETT	7/18/2017	Review and comments to Joint Administration Motion	0.40	210.00
504	WIRTH, STEVEN R.	7/18/2017	Review documents and issues related to cash collateral, professional fees, orders in transit, etc.	1.30	520.00
504	MARKS, D. BRETT	7/18/2017	Meeting with Trustee to discuss case strategy	0.70	367.50
504	BERGER, EYAL	7/19/2017	Drafted Motion to Limit Notice.	1.50	645.00
504	MARKS, D. BRETT	7/22/2017	Review of file; prepare memo summarizing work to be done to administer the Estate; prepare agenda for meeting with Trustee and GR Team	1.50	787.50
504	MARKS, D. BRETT	7/24/2017	Conference call with client and GR Team to discuss several open issues	0.80	420.00
504	MARKS, D. BRETT	7/25/2017	Multiple calls and e-mails with various parties re: disposition of foreign entities and dismissal of bankruptcy cases	0.80	420.00
504	WIRTH, STEVEN R.	7/25/2017	Conference call with Alfred Angelo team re: case status and pending matters.	0.90	360.00
504	MARKS, D. BRETT	7/26/2017	Work on motion to dismiss foreign entities; calls and e-mails re: same	0.80	420.00
504	MARKS, D. BRETT	7/27/2017	Review of file; prepare for hearing on 2/28/17; call with client to prepare for hearing; call with T. Redmond to prepare for hearing	1.50	787.50
504	WIRTH, STEVEN R.	7/27/2017	Call with trustee and AA team regarding status of case and pending matters.	1.10	440.00
504	WIRTH, STEVEN R.	7/28/2017	Call regarding budgets, projections, inventory and case strategy.	1.10	440.00
504	WIRTH, STEVEN R.	7/28/2017	Review documents and issues related to cash collateral, professional fees, orders in transit, etc.	1.30	520.00
504	WIRTH, STEVEN R.	7/28/2017	Continue to review debtors' schedules. [Courtesy Discount of \$440.00]	1.10	-
504	MARKS, D. BRETT	7/28/2017	Court appearance at hearing on various motions, including status conference; meet with client	2.50	1,312.50
504	MARKS, D. BRETT	7/30/2017	Work on Trustee website; multiple communications with Heidi Feinman, client and CardConnect	1.00	525.00
504	MARKS, D. BRETT	7/31/2017	Review and comments to proposed order on Motion to Dismiss Certain Foreign Entities	0.40	210.00
504	WIRTH, STEVEN R.	7/31/2017	Confer with AA team re: various case issues.	0.80	320.00
504	MARKS, D. BRETT	8/1/2017	Prepare for and conduct conference call with client and GR Team re: strategy	0.50	262.50
504	WIRTH, STEVEN R.	8/1/2017	Call with trustee and Akerman team re: case status and strategy.	0.70	280.00
504	WIRTH, STEVEN R.	8/3/2017	Call with trustee and Akerman team re: case status and strategy.	0.70	280.00
504	MARKS, D. BRETT	8/7/2017	Call with the Trustee to discuss multiple issues	0.30	157.50
504	DICKS, JOHN L.	8/10/2017	Confer regarding strategy and status of case [Courtesy Discount of \$50.00]	0.20	-
504	MARKS, D. BRETT	8/13/2017	Review and respond to multiple e-mails concerning 401K termination, lease rejection, abandonment and sale of inventory; prepare for hearing on 8/14/17	2.50	1,312.50
504	DICKS, JOHN L.	8/14/2017	Confirm regarding outcome of hearing, strategy and status of case [Courtesy Discount of \$125.00]	0.50	-
504	DICKS, JOHN L.	8/15/2017	Confer regarding strategy and status of case [Courtesy Discount of \$125.00]	0.50	-
504	DICKS, JOHN L.	8/16/2017	Confer regarding strategy and status of case	0.10	25.00
504	MARKS, D. BRETT	8/17/2017	Prepare for and attend hearing on Motion to Compel Virginia Landlord to open premises; multiple calls and e-mails re: settlement and proposed Order	1.00	525.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONCASE ADMINISTRATION

Task	Timekeeper	Date	Description	Hours	Value
504	DICKS, JOHN L.	8/17/2017	Confer regarding status of case [Courtesy Discount of \$50.00]	0.20	-
504	DICKS, JOHN L.	8/17/2017	Prepare notice of appearance [Courtesy Discount of \$25.00]	0.10	-
504	MARKS, D. BRETT	8/21/2017	Review and respond to communications concerning administration of foreign entities	0.60	315.00
504	WIRTH, STEVEN R.	8/25/2017	Draft letter to PA consumer protection bureau.	0.70	280.00
504	MARKS, D. BRETT	8/30/2017	Call with the Trustee re: various administration issues	0.50	262.50
504	MARKS, D. BRETT	9/21/2017	Prepare global status report to client and team re: discuss status of several pending issues	0.80	420.00
504	MARKS, D. BRETT	9/21/2017	Prepare status report to counsel for Card Connect re: discuss status of several pending issues	0.90	472.50
504	MARKS, D. BRETT	9/25/2017	Call with counsel for CardConnect re: discuss several open issues	0.50	262.50
504	MARKS, D. BRETT	9/26/2017	Call with Trish Redmond re: several open issues and background facts	0.50	262.50
504	MARKS, D. BRETT	9/27/2017	Call with client to discuss several open issues	0.50	262.50
504	MARKS, D. BRETT	9/27/2017	Communications with Anthony Kang, represents various creditors re: case status and potential distributions	0.40	210.00
504	MARKS, D. BRETT	10/3/2017	Call with Carol Fox re: multiple issues	0.50	262.50
504	MARKS, D. BRETT	10/5/2017	Call with Joe Pack and Cheryl Tedaci, represent CardConnect re: multiple issues	0.40	210.00
504	MARKS, D. BRETT	10/10/2017	Review of file; prepare for sale hearing and other hearings on 10/11/17	0.90	472.50
504	MARKS, D. BRETT	10/11/2017	Call with client to discuss several issues	0.40	210.00
504	MARKS, D. BRETT	10/16/2017	Review and respond to multiple communications concerning business records; review of schedule of business records	0.70	367.50
504	MARKS, D. BRETT	10/31/2017	Prepare global status report to client on multiple open issues	0.80	420.00
504	MARKS, D. BRETT	11/15/2017	Call with Trustee re: document retention issues	0.40	210.00
504	MARKS, D. BRETT	12/1/2017	Call with Trustee re: discuss several open issues	0.40	210.00
504	CASAS MEYER, LUIS R.	12/8/2017	Read emails and background, including the engagement letter with Marks Paneth [Courtesy Discount of \$75.00]	0.30	-
504	CASAS MEYER, LUIS R.	12/12/2017	Drafted proposed order granting fifth cash collateral motion	0.80	200.00
504	MARKS, D. BRETT	12/28/2017	Meeting with L. Casas to discuss strategy on several open issues	0.60	315.00
504	CASAS MEYER, LUIS R.	12/29/2017	Emails and conversation with accounts in regards to preparing a document that tracks collections in the case in order to appease the secured creditor	-	-
504	MARKS, D. BRETT	1/8/2018	Prepare for hearings scheduled on 1/9/18 on various matters	0.50	262.50
504	MARKS, D. BRETT	1/9/2018	Prepare status report to client re: results of hearing on 1/9/18	0.30	157.50
504	MARKS, D. BRETT	1/17/2018	Call with Joe Pack, represents CardConnect re: multiple issues	0.40	210.00
504	BERGER, EYAL	2/1/2018	Multiple correspondence and phone conferences with C. Fox re: (i) preference claims analysis; and (ii) reconciliation of unsecured claims.	0.50	215.00
504	BERGER, EYAL	2/12/2018	Multiple phone conferences and correspondence with C. Fox re: preference analysis and claim reconciliation.	0.90	387.00
504 Total				55.70	25,253.50

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONCLAIMS ADMINISTRATION AND OBJECTIONS

Task	Timekeeper	Date	Description	Hours	Value
505	MEEHAN, JENNIFER S.	7/14/2017	Review UCC transaction registry.	0.30	52.50
505	BERGER, EYAL	7/14/2017	Reviewed and analyzed UCC filings, inter-creditor agreement, security agreements, and other financial data produced by Debtors re: Debtors' encumbered assets and unencumbered assets.	5.50	2,365.00
505	BERGER, EYAL	7/16/2017	Reviewed inter-creditor agreement and finance statements re: priority and scope of liens asserted by Czech and CardConnect.	1.50	645.00
505	MARKS, D. BRETT	7/16/2017	Prepare correspondence to counsel for First Data/Credit Connect re: request for various documents	0.40	210.00
505	BERGER, EYAL	7/18/2017	Reviewed CardConnect/Czech loan documents, liens, inter-creditor agreement, deposit control agreements re: validity priority of liens.	4.20	1,806.00
505	MARKS, D. BRETT	7/19/2017	Calls with landlords and other executory contract holders re: multiple	1.00	525.00
505	MARKS, D. BRETT	7/20/2017	Call with NY Attorney General re: consumer claim issues	0.40	210.00
505	WIRTH, STEVEN R.	7/21/2017	Research issues related to termination of real property leases and potential administrative claims.	1.30	520.00
505	MARKS, D. BRETT	7/24/2017	Call with Grace Robson re: discuss China manufacturing facility claims	0.30	157.50
505	MARKS, D. BRETT	7/24/2017	Calls and e-mails with various executory contract holders re: status of contracts	0.80	420.00
505	MARKS, D. BRETT	7/25/2017	Review and respond to multiple communications concerning CardConnect chargeback claims against the Estate	0.40	210.00
505	MARKS, D. BRETT	7/26/2017	Calls and e-mails with XO Group to discuss executory contract issues; prepare memo to the client	0.50	262.50
505	WIRTH, STEVEN R.	7/31/2017	Continue to research issues re: granting secured creditor admin claim for allowing payment of carve-out.	0.90	360.00
505	WIRTH, STEVEN R.	7/31/2017	Research issues related to potential administrative claims of landlords.	1.30	520.00
505	DICKS, JOHN L.	8/1/2017	Confer regarding research into rent / administrative claim issues	0.70	175.00
505	WIRTH, STEVEN R.	8/1/2017	Attention to stub rent research and memorandum re: landlord issues.	3.20	1,280.00
505	MARKS, D. BRETT	8/3/2017	Review of multiple communications and prepare comments to negotiations with Dynamic on claims against the Estate	0.80	420.00
505	DICKS, JOHN L.	8/3/2017	Research and analyze issues regarding "stub rent" and nunc pro tunc rejection of leases	0.10	25.00
505	MARKS, D. BRETT	8/3/2017	Calls and e-mails with various customers and suppliers re: claims	1.30	682.50
505	BERGER, EYAL	8/3/2017	Reviewed and analyzed reclamation demand and subordination or reclamation to warehouse and blanket liens.	1.10	473.00
505	MARKS, D. BRETT	8/3/2017	Review of Primegroup reclamation Claim; conferences with Trustee to discuss effect on sale	0.40	210.00
505	WIRTH, STEVEN R.	8/3/2017	Review/analyze stub rent research and revise/edit memorandum re: potential landlord claims against the estates.	2.80	1,120.00
505	WIRTH, STEVEN R.	8/4/2017	Calls and emails with landlords re: lease rejections settlements.	2.10	840.00
505	MARKS, D. BRETT	8/8/2017	Review and respond to multiple e-mails and calls concerning landlord claims, abandonment of assets on premises and access to limited inventory for affected customers	1.50	787.50
505	WIRTH, STEVEN R.	8/8/2017	Draft/revise agreed lease rejection order incorporating settlements.	0.90	360.00
505	BERGER, EYAL	8/9/2017	Multiple correspondence and phone conferences with AA's customers re: filing claims and reconciliation of chargebacks.	3.40	1,462.00
505	CASAS MEYER, LUIS R.	8/9/2017	Researched case law and relevant statutes. Review of relevant UCC documents. Drafted memo on 9-108(e) and commercial tort claims	1.20	300.00
505	BERGER, EYAL	8/10/2017	Multiple correspondence and phone conferences with AA's customers re: filing claims and reconciliation of chargebacks.	3.10	1,333.00
505	DICKS, JOHN L.	8/10/2017	Research and analyze whether and how to reject leases nunc pro tunc to the petition date, and whether landlord should receive administrative expense claim for stub rent	2.20	550.00
505	DICKS, JOHN L.	8/13/2017	Draft memo regarding retroactive rejection of leases and whether landlord gets administrative expense claim	3.00	750.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONCLAIMS ADMINISTRATION AND OBJECTIONS

Task	Timekeeper	Date	Description	Hours	Value
505	MARKS, D. BRETT	8/16/2017	Review and comments to Cardconnect chargeback claims analysis; communications with GR Team re: same	0.40	210.00
505	MARKS, D. BRETT	8/16/2017	Meeting with B. Gart to discuss Czech loan documents and potential objections to claims	0.50	262.50
505	MARKS, D. BRETT	8/16/2017	Preliminary review of various filed claims	0.50	262.50
505	GART, BRIAN K.	8/17/2017	Review Czech Loan re validity, priority and extent of liens - potential claims against.	2.90	1,522.50
505	GART, BRIAN K.	8/17/2017	Finish review of Czech Docs.	0.90	472.50
505	GART, BRIAN K.	8/18/2017	Conference with Carol Fox re internal review for Czech Loan Docs; initial prep of doc request for Czech counsel	0.90	472.50
505	DICKS, JOHN L.	8/20/2017	Review proofs of claim [Courtesy Discount of \$50.00]	0.20	-
505	DICKS, JOHN L.	8/21/2017	Review proofs of claim, as they are filed [Courtesy Discount of \$50.00]	0.20	-
505	MARKS, D. BRETT	8/27/2017	Review of WARN act law suit; prepare correspondence to counsel for the WARN act creditors re: discussing law suit and abatement	0.60	315.00
505	MARKS, D. BRETT	8/27/2017	Review of consumer complaints filed in Pennsylvania; prepare and revise correspondence to Pennsylvania Attorney General re: response to allegations and consumer complaints	0.60	315.00
505	GART, BRIAN K.	8/28/2017	Continued work on doc request; review of elements of potential claims	1.60	840.00
505	MARKS, D. BRETT	8/30/2017	Review and respond to correspondence from WARN Act counsel; review and provide comments to stipulation for abatement	0.50	262.50
505	MARKS, D. BRETT	8/30/2017	Calls with various customers of Alfred Angelo re: claims issues	0.60	315.00
505	MARKS, D. BRETT	8/31/2017	Communications concerning WARN Act claims	0.40	210.00
505	GART, BRIAN K.	9/1/2017	Follow-up on Czech Loan discovery matters	0.50	262.50
505	MARKS, D. BRETT	9/15/2017	Multiple communications concerning WARN ACT claim and upcoming	0.40	210.00
505	BERGER, EYAL	9/18/2017	Preparation and attendance at hearing on abatement of warn act claims.	1.50	645.00
505	WIRTH, STEVEN R.	9/22/2017	Draft/revise motion to pay administrative expense claims and proposed order granting same.	0.90	360.00
505	WIRTH, STEVEN R.	9/25/2017	Draft/revise motion to pay administrative expense claims from unencumbered cash.	0.40	160.00
505	WIRTH, STEVEN R.	9/26/2017	Draft/revise motion to pay administrative expense claims and proposed order granting same.	0.90	360.00
505	WIRTH, STEVEN R.	10/10/2017	Draft/revise sale order and order authorizing payment of admin expense claims.	0.60	240.00
505	MARKS, D. BRETT	10/16/2017	Multiple communications with counsel for CardConnect re: discuss claim and distributions; prepare memo to Card Connect on disposition of sale proceeds from Deerfield Beach inventory sale	0.80	420.00
505	MARKS, D. BRETT	10/19/2017	Prepare Ex Parte Motion to Distribute to CardConnect and proposed Order	1.20	630.00
505	MARKS, D. BRETT	11/9/2017	Review of Piccione claim and attachments; memo to Piccione's counsel re: discuss back up documents and reconciliation; memo to B. Amron re: discuss Piccione claim	0.90	472.50
505	MARKS, D. BRETT	11/10/2017	Review of various filings pertaining to CardConnect Liens; work on Cardconnect Stay Relief Motion and proposed Order	1.70	892.50
505	MARKS, D. BRETT	11/15/2017	Multiple calls with CardConnect re: claims issues, distribution issues, sale of assets	0.50	262.50
505	CASAS MEYER, LUIS R.	11/15/2017	Research on liens commercial tort claims/general intangibles and UCC filings in Florida and the added issue of potential liens on proceeds from litigation as a potential way to sidestep the specificity requirement os 9-	1.70	425.00
505	CASAS MEYER, LUIS R.	11/15/2017	Drafted memo on UCC issues researched	1.50	375.00
505	MARKS, D. BRETT	11/27/2017	Prepare response to subpoena in California Worker's comp claim; prepare memo to client	0.40	210.00
505	MARKS, D. BRETT	12/1/2017	Work on Cardconnect Stay Relief Order; memo to J. Pack	0.40	210.00
505	MARKS, D. BRETT	12/4/2017	Detailed review of Piccione claim; memo to client on settlement with Piccione and transfer of IP; prepare proposed term sheet; prepare status memo to client	1.20	630.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONCLAIMS ADMINISTRATION AND OBJECTIONS

Task	Timekeeper	Date	Description	Hours	Value
505	MARKS, D. BRETT	12/20/2017	Communications with various customers re: claim and distribution issues	0.50	262.50
505	MARKS, D. BRETT	1/8/2018	Communications with Joe Pack, represents Cardconnect re: multiple issues including use of cash and distributions	0.40	210.00
505	MARKS, D. BRETT	1/30/2018	Call with Joe Pack, represents Cardconnect re: discuss global settlement of claims; prepare memo to E. Berger re: deal points for settlement	0.70	367.50
505	BERGER, EYAL	1/30/2018	Continued settlement conference with counsel for Card Connect re: reconciliation of Card Connect claim and use of cash collateral.	0.80	344.00
505	BERGER, EYAL	1/31/2018	Conference with counsel for CardConnect re: continued use of cash collateral and reconciliation of Card Connect claims.	0.80	344.00
505	BERGER, EYAL	2/2/2018	Follow up conference with counsel for Card Connect re: global settlement involving reconciliation of card connect claim and alleged liens against estate collateral.	0.90	387.00
505	BERGER, EYAL	2/2/2018	Reviewed various landlords applications for administrative expenses and respective leases in advance of hearing to allow administrative claims against the Estate.	0.90	387.00
505	BERGER, EYAL	2/6/2018	Preparation and attendance at hearing on Weingarten's renewed applications for administrative expenses (ECF Nos. 240, 241, 243).	1.10	473.00
505	BERGER, EYAL	2/8/2018	Correspondence and phone conference with Creekstone Cedar landlord re: (i) turnover of possession of premises; (ii) abandonment of personal property; (iii) release of claims against the Estates.	0.90	387.00
505	MARKS, D. BRETT	2/12/2018	Review of filed claims in multiple cases; prepare summary for Card Connect summarizing filed claims, landlord rejection damages claims and	1.40	735.00
505	BERGER, EYAL	2/19/2018	Multiple phone conferences and correspondence with counsel for Sheridan Plaza, LLC re: turnover of leasehold premises and release of all claims by landlord against estate.	1.10	473.00
505	MARKS, D. BRETT	2/27/2018	Multiple communications with counsel for WARN act claimants r: pre-trial and extensions	0.40	210.00
505	MARKS, D. BRETT	3/8/2018	Communications with WARN Act claimants; work on stay stipulation	0.50	262.50
505	BERGER, EYAL	3/28/2018	Multiple phone conferences and correspondence with counsel for CardConnect re: reconciliation of secured claims and liens (0.8); Correspondence with client re: same (0.3); Reviewed CardConnect loan documents and Cash Collateral Orders re: same (0.4).	1.50	645.00
505	MARKS, D. BRETT	3/30/2018	Review and respond to multiple issues pertaining to Carve-Out Agreement with Card Connect	0.60	315.00
505 Total				85.40	37,059.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONEMPLOYEE BENEFITS/PENSIONS

Task	Timekeeper	Date	Description	Hours	Value
508	MARKS, D. BRETT	7/19/2017	Review and attend to 401K issues	0.40	210.00
508	WIRTH, STEVEN R.	7/19/2017	Draft/edit motion to reject 401(k) plan.	2.40	960.00
508	WIRTH, STEVEN R.	7/20/2017	Draft/revise motion to rejection 401(k) plan and order granting same.	0.90	360.00
508	WIRTH, STEVEN R.	7/21/2017	Draft/edit motion to terminate 401(k) plan and review/analyze plan documents.	2.10	840.00
508	WIRTH, STEVEN R.	7/21/2017	Research issues re: 401(k) plan termination.	1.10	440.00
508	CRAIG, SARAH R.	7/21/2017	Review/analyze Motion of Trustee for an Order Approving Debtor's Termination of 401(k) Plan and accompanying documents regarding notification to 401(k) plan participants; research 11th Circuit case law in support; revise Motion to incorporate plan details and case law.	3.50	875.00
508	WIRTH, STEVEN R.	7/24/2017	Draft/edit motion to reject 401(k) plan.	1.10	440.00
508	WIRTH, STEVEN R.	7/25/2017	Review/analyze 401(k) plan documents and revise/edit motion re: same.	0.90	360.00
508	BROWN, JACOB A.	7/26/2017	Communications with B. Marks and related analysis regarding Debtors Health Benefit Plans. [Courtesy Discount of \$105.00]	0.20	-
508	WIRTH, STEVEN R.	7/26/2017	Continue to review 401(k) plan documents re: hearing on motion to reject same.	0.90	360.00
508	WIRTH, STEVEN R.	8/9/2017	Review/analyze 401(k) plan documents and confer with plan administrator re: same.	1.20	480.00
508	MARKS, D. BRETT	8/9/2017	Review of documents and work on resolution of 401K issues	1.50	787.50
508	MARKS, D. BRETT	8/10/2017	Legal research on 401K issues; continued review of Plan documents; conference call with Sean Seese; prepare status report to client outlining proffered testimony and arguments to the Court for termination of the 401K Plan	2.30	1,207.50
508	WIRTH, STEVEN R.	8/11/2017	Review/analyze 401(k) plan documents and prepare for hearing on same.	0.90	360.00
508	MARKS, D. BRETT	8/15/2017	Prepare proposed order on 401K motion; calls and e-mails with Merrill Lynch and ADP	0.80	420.00
508	MARKS, D. BRETT	8/16/2017	Work on 401K Termination documents; calls and e-mails re: same	1.30	682.50
508	MARKS, D. BRETT	8/17/2017	Multiple calls and e-mails re: 401K issues and termination	0.50	262.50
508	MARKS, D. BRETT	10/13/2017	Work on 401K issues	0.40	210.00
508	MARKS, D. BRETT	10/17/2017	Work on 401K plan termination issues; review and respond to multiple communications	0.50	262.50
508	MARKS, D. BRETT	10/19/2017	Review and respond to multiple communications concerning 401K; prepare memo to Trustee on authority to terminate the 401K	0.50	262.50
508	MARKS, D. BRETT	10/23/2017	Work on revisions to 401K termination documents; prepare memo to client	1.20	630.00
508	MARKS, D. BRETT	10/24/2017	Continued work on 401k plan termination documents	0.80	420.00
508	MARKS, D. BRETT	11/3/2017	Call with Merrill Lynch re: 401 K issues; prepare revisions to 401K termination agreement; prepare memo to client	1.00	525.00
508	MARKS, D. BRETT	11/9/2017	Multiple communications concerning 401K termination issues and termination documents	0.90	472.50
508	MARKS, D. BRETT	1/17/2018	Multiple communications concerning 401K and termination	0.50	262.50
508 Total				27.80	12,090.00

**SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATION**

FEE/EMPLOYMENT APPLICATIONS

Task	Timekeeper	Date	Description	Hours	Value
509	BERGER, EYAL	7/17/2017	Drafted applications to employ Akerman as general counsel and GlassRatner as financial advisor, 2014 affidavits, and proposed orders.	1.20	516.00
509	MARKS, D. BRETT	8/7/2017	Multiple calls and e-mails re: retention of broker for California sale	0.50	262.50
509	MARKS, D. BRETT	8/27/2017	Review and comments to Bast Amron retention documents; prepare memo to the Trustee with comments; prepare correspondence to B. Amron re: retention issues	0.70	367.50
509	MARKS, D. BRETT	8/30/2017	Final work on Bast Amron retention documents; memo to the client	0.50	262.50
509	MARKS, D. BRETT	8/31/2017	Final work on Bast Amron retention documents	0.40	210.00
509	MARKS, D. BRETT	9/21/2017	Calls and e-mails with Brett Amron re: discuss insurance and D&O claims	0.50	262.50
509	MARKS, D. BRETT	10/2/2017	Work on Bast Amron retention issues; work on proposed order; calls and e-mails with counsel for Cardconnect and Bast Amron	0.80	420.00
509	BERGER, EYAL	10/3/2017	Preparation and attendance at hearing to retain special counsel.	-	-
509	BERGER, EYAL	10/3/2017	Preparation and attendance at hearing on retention of special counsel.	2.40	1,032.00
509	BERGER, EYAL	11/8/2017	Drafted application to employ A/R collection firm and proposed order.	0.80	344.00
509	CASAS MEYER, LUIS R.	11/28/2017	Attended hearing on motion to employ JNR	0.50	125.00
509	CASAS MEYER, LUIS R.	11/28/2017	Prepared for hearing on motion to employ.	0.80	200.00
509	CASAS MEYER, LUIS R.	11/28/2017	Edited order based on court's instructions at the hearing to employ JNR	0.40	100.00
509	CASAS MEYER, LUIS R.	12/8/2017	Drafted motion to employ accountant	1.50	375.00
509	CASAS MEYER, LUIS R.	12/8/2017	Drafted affidavit to motion to employ accountant	0.90	225.00
509	CASAS MEYER, LUIS R.	12/8/2017	Drafted proposed order to the motion to employ accountant	0.40	100.00
509	MARKS, D. BRETT	12/8/2017	Call with Carol Fox re: accountant retention documents; work on accountant retention documents; memo to client	0.80	420.00
509	MARKS, D. BRETT	12/11/2017	Work on Marks Paneth retention issues; memo to client; revise retention documents	0.80	420.00
509	MARKS, D. BRETT	1/9/2018	Revise proposed order approving Marks Paneth retention	0.30	157.50
509	MARKS, D. BRETT	3/12/2018	Communications with the Trustee re: fee issues	0.30	157.50
509 Total				14.50	5,957.00

**SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATION**

FINANCING

Task	Timekeeper	Date	Description	Hours	Value
510	MARKS, D. BRETT	7/16/2017	Call with Card Connect counsel to discuss chargebacks, lien and financing issues	0.50	262.50
510	MARKS, D. BRETT	7/17/2017	Work on budget for use of cash collateral	0.40	210.00
510	MARKS, D. BRETT	7/18/2017	Work on motion for authority to operate and use cash collateral	2.50	1,312.50
510	MARKS, D. BRETT	7/18/2017	Conference call with Lenders and counsel for the Debtors re: discuss cash collateral, inventory, operations and financing	0.80	420.00
510	MARKS, D. BRETT	7/19/2017	Continue drafting Motion to Operate and Use Cash Collateral; calls and e-mails with client re: same; prepare for hearing on 7/20/17	1.90	997.50
510	MARKS, D. BRETT	7/19/2017	Conference call with counsel for Card Direct, Czech and the Debtors re: discuss operations and budget	0.80	420.00
510	WIRTH, STEVEN R.	7/21/2017	Research issues re: granting secured creditor admin. claim for allowing payment of carve-out.	1.10	440.00
510	MARKS, D. BRETT	7/24/2017	Call with Card Connect to discuss sale and financing issues	1.00	525.00
510	WIRTH, STEVEN R.	7/24/2017	Attention to cash collateral motion/order.	0.80	320.00
510	WIRTH, STEVEN R.	7/25/2017	Continue to research issues re: granting secured creditor admin claim for allowing payment of carve-out.	0.90	360.00
510	MARKS, D. BRETT	7/25/2017	Conference call with Trustee, GR and Card Connect to discuss customer dats, damage emails, sale issues and continued use of cash collateral	1.50	787.50
510	MARKS, D. BRETT	7/26/2017	Review and comments to 2nd interim cash collateral budget; prepare memo to CardConnect and Czech re: discuss budget and new cash collateral agreement	0.50	262.50
510	MARKS, D. BRETT	7/27/2017	Prepare Second Interim Motion for Use of Cash Collateral and proposed order; prepare memo to Lender group and AUST; prepare memo to client	1.50	787.50
510	MARKS, D. BRETT	8/3/2017	Begin detailed review of Czech/FSJC loan documents and strict foreclosure agreement	1.00	525.00
510	MARKS, D. BRETT	8/7/2017	Continued detailed review of Czech/FSJC loan documents and strict foreclosure agreement	1.80	945.00
510	MARKS, D. BRETT	8/15/2017	Call with Cardconnect to discuss sale and financing issues	0.70	367.50
510	MARKS, D. BRETT	8/24/2017	Review of insurance coverage issues and cash collateral budget; calls and e-mails with the Trustee and CardConnect to approve financing	0.60	315.00
510	WIRTH, STEVEN R.	8/25/2017	Draft third interim cash collateral motion.	1.30	520.00
510	WIRTH, STEVEN R.	8/25/2017	Draft/edit third interim cash collateral order.	0.50	200.00
510	MARKS, D. BRETT	8/28/2017	Review of new cash collateral budget; conference with client; multiple e-mails with Cardconnect re: use of cash collateral	0.50	262.50
510	MARKS, D. BRETT	8/30/2017	Work on use of cash collateral issues; memo to S. Wirth. memo to J. Pack	0.60	315.00
510	MARKS, D. BRETT	8/31/2017	Work on 3rd cash collateral motion and order; calls and e-mails re: same	0.80	420.00
510	MARGOLIN, JASON L.	9/22/2017	Revise motion for use of cash collateral and prepare proposed order.	0.90	274.50
510	MARKS, D. BRETT	10/16/2017	Review of CardConnect comments to administrative expense claim order; prepare final revisions	0.30	157.50
510	MARKS, D. BRETT	11/9/2017	Call with CardConnect's counsel re: follow up issues on claims reconciliation and potential distributions; prepare memo summarizing conversation	0.50	262.50
510	CASAS MEYER, LUIS R.	12/12/2017	Review of past motions, budgets, and the sale motion in preparation to draft fifth cash collateral motion	0.70	175.00
510	CASAS MEYER, LUIS R.	12/12/2017	Phone conference with Teresa from Glass Ratner to discuss changes to the fifth cash collateral budget	0.40	100.00
510	CASAS MEYER, LUIS R.	12/12/2017	Drafted cash collateral motion	3.10	775.00
510	BERGER, EYAL	12/13/2017	Reviewed and revised proposed cash collateral motion.	0.60	258.00
510	CASAS MEYER, LUIS R.	12/14/2017	Reviewed changes by Glass Ratner on cash collateral motion and floated revised copy to co-counsel for their edits	0.50	125.00
510	CASAS MEYER, LUIS R.	12/15/2017	Drafted email to counsel for Card Connect, the secured creditor re: cash collateral.	0.20	50.00
510	CASAS MEYER, LUIS R.	12/19/2017	Multiple correspondence with counsel for the secured creditor in regards to proposed agreed motion to use cash collateral	0.50	125.00
510	CASAS MEYER, LUIS R.	12/20/2017	Negotiations, phone calls and correspondence with counsel for the secured creditor in regards to the filing of an agreed cash collateral motion	1.30	325.00
510	CASAS MEYER, LUIS R.	12/20/2017	Revisions to the cash collateral motion/order based on the evolving negotiations	0.50	125.00

**SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATION**

FINANCING

Task	Timekeeper	Date	Description	Hours	Value
510	CASAS MEYER, LUIS R.	12/20/2017	Review of sale order and all previous cash collateral motions/orders as part of the ongoing negotiations to file an agreed cash collateral motion/order	0.90	225.00
510	CASAS MEYER, LUIS R.	12/21/2017	Phone conference with Carol Fox and Teresa from Glass Ratner in regards to issues raised by the secured creditor to consent to cash collateral.	0.40	100.00
510	CASAS MEYER, LUIS R.	12/21/2017	Finalized negotiating an agreement to the use of cash collateral with the secured creditor and making changes to the proposed agreed motion and order pursuant to those agreements.	1.30	325.00
510	MARKS, D. BRETT	12/22/2017	Multiple calls and e-mails re: cash collateral issues	0.50	262.50
510	CASAS MEYER, LUIS R.	12/27/2017	Follow up email with counsel for secured creditor in order to get consent to entry of an agreed motion/order on cash collateral	0.20	50.00
510	CASAS MEYER, LUIS R.	12/27/2017	Additional review and edits to the agreed motion/order on cash collateral	0.20	50.00
510	CASAS MEYER, LUIS R.	12/29/2017	Final follow up in regards to the agreed cash collateral motion and order prior to submission	0.40	100.00
510	CASAS MEYER, LUIS R.	1/4/2018	Review of cash activity document to send to counsel for CardConnect and email to card connects counsel with this information	0.20	50.00
510	MARKS, D. BRETT	1/9/2018	Revised proposed order on 5th Cash Collateral Motion	0.40	210.00
510	BERGER, EYAL	1/30/2018	Reviewed proposed cash collateral budget and conference with C. Fox re: same.	0.40	172.00
510	MARKS, D. BRETT	1/30/2018	Review of new cash collateral budget; multiple communications with the client to discuss funding issues; review of Form 2 on receipts and disbursements; prepare memo to E. Berger re: filing of new motion and strategy	0.70	367.50
510	MARKS, D. BRETT	2/6/2018	Work on 5th agreement for use of cash collateral	0.50	262.50
510	BERGER, EYAL	2/6/2018	Drafted Sixth Motion to Use Cash Collateral and correspondence/conference with counsel for Card Connect re: same.	1.50	645.00
510	MARKS, D. BRETT	2/11/2018	Prepare internal memo on cash collateral issues and 5th motion	0.40	210.00
510	MARKS, D. BRETT	2/21/2018	Communications with counsel for Cardconnect re: use of cash collateral	0.40	210.00
510	BERGER, EYAL	2/26/2018	Continued drafting of Sixth Motion for Use of Cash Collateral and proposed order granting same (1.9); Multiple correspondence to CardConnect and client re: same (0.3).	2.20	946.00
510 Total				42.10	17,913.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONMEETINGS OF CREDITORS

Task	Timekeeper	Date	Description	Hours	Value
512	MARKS, D. BRETT	7/31/2017	Multiple communications with Trustee concerning messaging to customers on inventory and 341 Meeting	0.50	262.50
512	MARKS, D. BRETT	8/4/2017	Detailed review of all Schedules filed for each AA entity; prepare memo to the Trustee in preparation for 341 Meeting	3.30	1,732.50
512	MARKS, D. BRETT	8/27/2017	Review of recent filings; prepare for 341 Meeting; multiple e-mails re:	0.80	420.00
512	MARKS, D. BRETT	8/28/2017	Preliminary review of SOFA; prepare memo to Trustee re: questions for the 341 Meeting	0.50	262.50
512	BERGER, EYAL	8/28/2017	Preparation and attendance at meeting of creditors.	2.50	1,075.00
512	MARKS, D. BRETT	10/12/2017	Review of 341 Transcript; prepare memo to Anthony Kang, represents creditor re: discuss transcript	0.60	315.00
512 Total				8.20	4,067.50

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONTAX ISSUES

Task	Timekeeper	Date	Description	Hours	Value
515	MARKS, D. BRETT	8/1/2017	Calls and e-mails with the Trustee and counsel for Czech re: tax return	0.50	262.50
515	MARKS, D. BRETT	11/13/2017	Call with Markz, Paneth Accountants re: tax return issues	0.50	262.50
515	MARKS, D. BRETT	12/7/2017	Call with Carol Fox re: discus tax returns and retention of accountant	0.50	262.50
515 Total				1.50	787.50

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONU.S. TRUSTEE REQUIREMENTS

Task	Timekeeper	Date	Description	Hours	Value
518	MARKS, D. BRETT	7/19/2017	Call with client and US Trustee re: case status	0.40	210.00
518	MARKS, D. BRETT	10/13/2017	Prepare memo to Heidi Feinman with US Trustee's office re: administrative expense claim issues and proposed payments	0.60	315.00
518	MARKS, D. BRETT	10/17/2017	Communications with US Trustee's office re: payment of sale proceeds to auctioneer and CardConnect; prepare memo to client	0.40	210.00
518 Total				1.40	735.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONLITIGATION

Task	Timekeeper	Date	Description	Hours	Value
530	BROWN, JACOB A.	7/14/2017	Confer for client regarding case issues and strategy with analysis of initial case issue. [Courtesy Discount of \$630.00]	1.20	-
530	WIRTH, STEVEN R.	8/24/2017	Review pending litigation and draft notices of abandonment.	0.70	280.00
530	WIRTH, STEVEN R.	8/31/2017	Review pending litigation and draft/revise notices of abandonment.	0.40	160.00
530	MARKS, D. BRETT	9/27/2017	Conference call with Glass Ratner and Bast Amron to discuss litigation claims and discovery needed to pursue the claims	1.00	525.00
530	MARKS, D. BRETT	10/25/2017	Work on D&O Claim and notice; memo to client and M. Smith	1.00	525.00
530	MARKS, D. BRETT	11/10/2017	Work on D&O claim issues	0.70	367.50
530	KRETZSCHMAR, CATHERINE D.	3/19/2018	Confer with DBM and AS re D&O claims and document review project; review filings to date win preparation for same.	1.70	425.00
530	KRETZSCHMAR, CATHERINE D.	3/20/2018	Prepare for and participate in conference call on document review (1.8); review demand letter, protocol, and issue tagging (0.5).	2.30	575.00
530	SAWYER, ASHLEY A.	3/20/2018	Preparation for/attendance at phone conference with Dana Quick, Esq. regarding document review/investigation of directors and officers	0.80	280.00
530	MARKS, D. BRETT	3/21/2018	Call with Donald Kirk re: discuss background and potential D&O litigation	0.60	315.00
530	SAWYER, ASHLEY A.	3/21/2018	Exchange of correspondence with Jane De Pina re: coordination of 3/22/18 document review call	0.20	70.00
530	SAWYER, ASHLEY A.	3/22/2018	Preparation for/attendance at Reprise document review training with Jane de Pina/Dana Quick, Esq. of Bast Amron	0.80	280.00
530	KRETZSCHMAR, CATHERINE D.	3/22/2018	Prepare for and participate in conference call regarding document review.	0.80	200.00
530	MALVIN, TAMARA S.	3/22/2018	Review documents pertaining to case and document review strategy; attend teleconference regarding same; begin review and analysis of documents produced to trustee	2.80	980.00
530	MALVIN, TAMARA S.	3/26/2018	Review and analysis of documents produced to trustee	2.20	770.00
530	SAWYER, ASHLEY A.	3/26/2018	Preparation for and initiation of document review, in assistance to special litigation counsel to Trustee	1.20	420.00
530	SAWYER, ASHLEY A.	3/27/2018	Continued document review, in assistance to special litigation counsel to Trustee	1.80	630.00
530	MALVIN, TAMARA S.	3/27/2018	Review and analysis of documents produced to trustee	4.70	1,645.00
530	SAWYER, ASHLEY A.	3/28/2018	Continued document review, in assistance to special litigation counsel to Trustee	0.60	210.00
530	MALVIN, TAMARA S.	3/28/2018	Review and analysis of documents produced to trustee and confer regarding same with ASawyer	1.90	665.00
530	MALVIN, TAMARA S.	3/29/2018	Review and analysis of documents produced to trustee	1.10	385.00
530	SAWYER, ASHLEY A.	3/29/2018	Continued document review, in assistance to special litigation counsel to Trustee	1.10	385.00
530 Total				29.60	10,092.50

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONINSURANCE MATTERS

Task	Timekeeper	Date	Description	Hours	Value
531	CAMPO, JOHN P.	7/26/2017	Conference with Brett Marks re: Cobra coverage issue. [Courtesy Discount of \$105.00]	0.20	-
531	MARKS, D. BRETT	8/15/2017	Review of D&O insurance policies; prepare memo to J. Bast re: claims	1.20	630.00
531	MARKS, D. BRETT	8/15/2017	Call with Brett Amron re: discuss D&O insurance policies	0.50	262.50
531	MARKS, D. BRETT	8/16/2017	Review and respond to multiple communications concerning D&O policy	0.50	262.50
531	MARKS, D. BRETT	8/17/2017	Multiple communications with B. Amron and Glass Ratner re: D&O insurance issues	0.40	210.00
531	WIRTH, STEVEN R.	8/24/2017	Review insurance policies and confer re: same.	0.60	240.00
531	MARKS, D. BRETT	8/30/2017	Review and respond to multiple e-mails re: insurance coverage issues; conference call with Trustee, Glass Ratner and Brett Amron re: same	1.50	787.50
531	MARKS, D. BRETT	10/2/2017	Call with B. Amron re: discuss potential D&O claims and insurance issues	0.50	262.50
531	MARKS, D. BRETT	10/12/2017	Prepare memo to A. Amron re: D&O issues	0.40	210.00
531	MARKS, D. BRETT	10/13/2017	Work on insurance and D&O claim issues	0.60	315.00
531	MARKS, D. BRETT	10/17/2017	Review and respond to communications from the client re: insurance issues for multiple policies	0.40	210.00
531	MARKS, D. BRETT	11/27/2017	Multiple calls and e-mails re: D&O claim issues	0.50	262.50
531	MARKS, D. BRETT	1/22/2018	Review of correspondence from National union; multiple calls and e-mails re: D&O claims	0.80	420.00
531	MARKS, D. BRETT	3/14/2018	Communications with Donald Kirk re: D&O claims	0.50	262.50
531 Total				8.60	4,335.00

EXHIBIT 3

SUMMARY OF PROFESSIONAL AND PARAPROFESSIONAL TIME
BY ACTIVITY CODE CATEGORY FOR INTERIM APPLICATIONPRELIMINARY INVESTIGATION OF DEBTOR'S ASSETS & LIABILITIES

Task	Timekeeper	Date	Description	Hours	Value
532	GART, BRIAN K.	9/20/2017	Review cases and articles on recharacterization of debt to equity and equitable subordination for memo to client on Czech Loan discovery	2.50	1,312.50
532	GART, BRIAN K.	9/21/2017	Prepare memo to client on elements of causes of action related to discovery matters	-	-
532 Total				2.50	1,312.50