IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF OHIO
WESTERN DIVISION

IN RE:	)	Case No. 26-31894
	)	
LOURDES UNIVERSITY and	)	CHAPTER 11
LOURDES PROPERTIES, LLC, [1],	)	
Jointly Administered Debtors-in-Possession	)	Judge Mary Ann Whipple

NOTICE OF MONTHLY FEE STATEMENT FOR DEBTOR'S COUNSEL FOR THE MONTH OF OCTOBER, 2026

PLEASE TAKE NOTICE that pursuant to the Order of the Bankruptcy Court dated October 26, 2026 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, the Monthly Fee Statement for Debtor's Counsel for the month of October, 2026 is attached hereto.

PLEASE TAKE FURTHER NOTICE that time entries with the designation "LU" are predominantly attributable to Lourdes University and amount in total to $78,706.00 and those with the designation "LP" are predominantly attributable to Lourdes Properties, LLC and amount in total to $43,440.50; provided, however, that these designations are subject to change in any fee application that is filed with the Court. Any time entries with no designation are attributable to both Lourdes University and Lourdes Properties, LLC equally, which amount to $127,584.00.

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[1] The Debtors in these chapter 11 cases along with the last four digits of each Debtor's federal tax identification number are: Lourdes University (6547); and Lourdes Properties, LLC (8998). The location of the Debtors' principal place of business is 6832 Convent Blvd., Sylvania, Ohio 43560.
45176850.v1

PLEASE TAKE FURTHER NOTICE that this document, together with all documents filed in the case, can be viewed free of charge on the Lourdes University website, at www.lourdes.edu/chapter11 or by clicking the link on the home page of the website.

Dated: Uniondale, New York
November 20, 2026

Cullen and Dykman LLP

By: */s/ Bonnie L. Pollack*
Bonnie L. Pollack, Esq.
Matthew G. Roseman, Esq. (N. Dist. of Ohio Bar No. NY2239903; NY Bar No. 2239903)
Bonnie L. Pollack, Esq. (N. Dist. of Ohio Bar No. NY2306686; NY Bar No. 2306686)
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Attorneys for Lourdes University and Lourdes Properties, LLC

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Tax ID: 11-0658700

LOURDES UNIVERSITY
JONNIE HODGES BOARD CHAIR
6832 CONVENT BLVD
SYLVANIA, OH 43560

November 19, 2026

File Number: 24443-000-2

Control Number 7912647

RE: RESTRUCTURING

Enclosed is our bill for professional services rendered and disbursements advanced through October 31, 2026.

Should you have any questions, please call me. Your prompt payment would be greatly appreciated.

Sincerely Yours,

DINA VESPIA

Cullen and Dykman LLP
The Omni Building
333 Earle Ovington Blvd, 2nd Floor
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T: 516.357.3700
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Tax ID: 11-0658700

LOURDES UNIVERSITY
JONNIE HODGES BOARD CHAIR
6832 CONVENT BLVD
SYLVANIA, OH 43560

November 19, 2026

INVOICE SUMMARY

File Number: 24443-000-2

Control Number 7912647

RE: RESTRUCTURING

FOR PROFESSIONAL SERVICES rendered through October 31, 2026 in connection with the above referenced matter, as more fully detailed on the attached.

Professional Services	$ 249,730.50
Disbursements	$ 36.56
TOTAL THIS INVOICE	**$ 249,767.06**

Cullen and Dykman LLP
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LOURDES UNIVERSITY
JONNIE HODGES BOARD CHAIR
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November 19, 2026

File Number: 24443-000-2

Control Number 7912647

RE: RESTRUCTURING
CHAPTER 11 BANKRUPTCY OR OTHER OUT OF COURT RESTRUCTURING

PROFESSIONAL SERVICES

B100 ADMINISTRATION

Date	Atty	Task	Actv	Description	Hours	Amount
10/01/26	BLP	B100		Comms UST re matrix issue and notice of website, waiting for amended matrix (.3); comms with Hillyer re matrix amendment (.2)	.50	442.50
10/01/26	BLP	B100		Review and revise MSL	.30	265.50
10/01/26	BLP	B100		(LU) Finalize response to Robert Half re ACH (.2);	.20	177.00
10/02/26	BLP	B100		Comms with staff re amended matrix (.3); review spreadsheet for amended matrix and email to assistant re what is needed (.2)	.50	442.50
10/02/26	DV	B100		Emails re: revised matrix and reviewed same.	.40	270.00
10/03/26	BLP	B100		Comms with Hillyer re changes to insurance plan as of 11/1, policies being kept, changed or dropped	.20	177.00
10/05/26	BLP	B100		Discussion with DV re status of DCS, SVN, pending orders and audit issues	.30	265.50
10/05/26	BLP	B100		Conferences re getting amended matrix filed, unable to do so, need motion	.40	354.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/05/26	BLP	B100		Review statute and rules regarding issues with how to file matrix and how to obtain approval	.40	N/C
10/05/26	BLP	B100		Comms re matrix revisions	.20	177.00
10/05/26	DV	B100		Prepared for and attended meeting w/ Hillyer re: all open items.	1.20	810.00
10/05/26	ES	B100	A105	Telephone call with B. Pollack re: issues to research; case assignments.	.30	N/C
10/05/26	HP	B100		Finalize list of addresses for returned mail vendors and insurers.	.90	427.50
10/05/26	HP	B100		Review returned mail and search for better addresses	.80	380.00
10/05/26	HP	B100		Continue search for returned addresses	.90	427.50
10/06/26	BLP	B100		Weekly status call with DIP lender re all ongoing issues and new issues that may have arisen	1.00	885.00
10/06/26	BLP	B100		Review documents received for schedules and SOFA	.80	708.00
10/06/26	BLP	B100		Comms with UST re all orders, matrix issues, fee statements and schedules	.30	265.50
10/06/26	BLP	B100		Weekly call with Hillyer re status of all ongoing matters, new matters that have arisen	1.00	885.00
10/06/26	BLP	B100		Call with Susan Keshen from Hillyer to go over SOSF questions	.70	619.50
10/06/26	DV	B100		Prepared for and attended meeting w/ SOSF counsel re: outstanding items.	1.40	945.00
10/06/26	DV	B100		Attended weekly meeting w/ Hillyer re: pending matters.	1.10	742.50
10/07/26	BLP	B100		Extensive work on preparation of schedules and SOSF for both Debtors	4.60	4,071.00
10/07/26	BLP	B100		Meeting with DV re DCS, schedules, cy pres and motions status	.60	531.00
10/07/26	DV	B100		Meeting w/ B. Pollack re: open items.	.60	405.00
10/07/26	DV	B100		Emails and telephone call w/ B. Pollack re: information for schedules.	.70	472.50

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Date	Atty	Task	Actv	Description	Hours	Amount
10/08/26	BLP	B100		Extensive work on schedules and SOFAs	6.40	5,664.00
10/08/26	BLP	B100		Call with DV re discussion of outstanding issues	.40	354.00
10/08/26	DV	B100		Emails re: information needed for schedules.	1.40	945.00
10/09/26	BLP	B100		Continued extensive work on schedules	7.20	6,372.00
10/09/26	DV	B100		Emails w/ J. Sample and D. Moseley re: Board information for schedules.	.30	202.50
10/09/26	DV	B100		Emails and telephone calls w/ B. Pollack re: information for schedules.	.80	540.00
10/09/26	DV	B100		Correspondence w/ J. Hillyer re: schedules.	.60	405.00
10/09/26	DV	B100		(LU) Emails w/ re: intellectual property and transfer possibility	.30	202.50
10/09/26	DV	B100		Reviewed emails re: schedule information and updates to filings	.80	540.00
10/09/26	ES	B100	A104	Review client documents related to Bond accounts and banking accounts.	.40	238.00
10/10/26	BLP	B100		Continued work on schedules and SOFAs	5.90	5,221.50
10/10/26	DV	B100		Emails w/ B. Pollack re: schedule information.	.30	202.50
10/10/26	DV	B100		Reviewed emails re: information from schedules.	.70	472.50
10/11/26	BLP	B100		Review additional documents for LP and amended LU schedules and SOFA	1.30	1,150.50
10/11/26	BLP	B100		Continued work on schedules and SOFA	4.40	3,894.00
10/11/26	DV	B100		Reviewed emails re: information for schedules.	.60	405.00
10/11/26	DV	B100		Emails w/ B. Pollack re: docket filings for website posting.	.20	135.00
10/12/26	BLP	B100		Lengthy call with Hillyer to go over schedules/SOFA and corrections needed and comments	1.50	1,327.50
10/12/26	BLP	B100		Revise both sets of schedules per call with Hillyer	4.30	3,805.50
10/12/26	DV	B100		Email to K. Mullan re: filings for website.	.20	135.00
10/12/26	DV	B100		Reviewed emails re: schedules and revisions to same.	.60	405.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/13/26	BLP	B100		Comms with Hillyer re schedules and questions on same	1.40	1,239.00
10/13/26	BLP	B100		Comms with UST re documents on website, review docket to respond (.4); Comms re uploading additional documents on website (.2)	.60	531.00
10/13/26	BLP	B100		Weekly call with Hillyer re status of matters	.50	442.50
10/13/26	BLP	B100		Comms with SOSF re broker request for additional commissions and transfer of student records to UT	.40	354.00
10/13/26	BLP	B100		Weekly status call with SOSF	1.00	885.00
10/13/26	BLP	B100		Comms w/ DV, MS and Hillyer re SOSF issues arising from status call	.30	265.50
10/13/26	BLP	B100		Revisions to and file both schedules	2.60	2,301.00
10/13/26	DV	B100		Prepared for and attended weekly meeting w/ SOSF counsel.	1.20	810.00
10/13/26	DV	B100		Emails re: finalizing schedules.	.40	270.00
10/14/26	BLP	B100		Comms re additional documents to upload to website	.20	177.00
10/14/26	BLP	B100		Comms with assistant re summary of schedules to be filed in both cases	.20	177.00
10/14/26	BLP	B100		Comms with Hillyer re 341 prep and scheduling same	.20	177.00
10/15/26	BLP	B100		Comms with Hillyer re severance list, SVN commission issues, 341 prep and draw issues	.40	354.00
10/15/26	BLP	B100		(LP) Call with Hillyer, DV and Erich Drescher (Vice Chair) re real estate/broker/sale process and status of case, SOSF issues	.70	619.50
10/15/26	BLP	B100		Conference with DV re all matters needing attention (.3); comms with UST re 341 meeting, witnesses attending, question on whether Sr. Nancy needed (.2)	.50	442.50
10/15/26	BLP	B100		(LU) Comms with Hillyer re severance lists, DIP draws (.2);	.20	177.00
10/15/26	MGR	B100		Participate in status call with client team and J Hillyer.	1.00	945.00
10/15/26	DV	B100		(LU) Emails w/ K. Dibling re: Anthology and related data.	.20	135.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/15/26	DV	B100		(LU) Discussion w/ B. Pollack request for alumni list.	.20	135.00
10/15/26	DV	B100		(LU) Emails w/ K. Dibling re: alumni list.	.20	135.00
10/16/26	BLP	B100		Begin 341 prep with Hillyer	1.10	973.50
10/16/26	BLP	B100		(LU) Comms re Franciscan center and pause on events, issue with that by SOSF	.40	354.00
10/16/26	BLP	B100		(LP) Several comms with client and email to City of Sylvania re threat to shut water, automatic stay	.40	354.00
10/16/26	BLP	B100		(LU) Comms re request for Alumni list for new Alumni freestanding entity	.20	177.00
10/16/26	MGR	B100		(LU) Emails regarding operation of Fransican Center and liquor license issues.	.50	472.50
10/16/26	DV	B100		(LU) Emails and telephone calls w/ D. Mitacek and B. Pollack re: transfer of alumni list.	.40	270.00
10/16/26	DV	B100		(LU) Attended meeting to prepare for 341 meeting.	1.20	810.00
10/16/26	DV	B100		(LU) Reviewed emails re: Franciscan Center.	.30	202.50
10/16/26	DV	B100		(LU) Email J. Hodges and E. Drescher re: Franciscan Center issues.	.40	270.00
10/16/26	DV	B100		(LU) Reviewed request for transfer of alumni list and University policies in connection w/ same.	.60	405.00
10/17/26	BLP	B100		Prepare email to UST with IDs of participants in 341 meeting and areas of knowledge, and revise per Hillyer comments	.30	265.50
10/17/26	BLP	B100		Comms with client and UST re possibly putting off 341 meeting because Hillyer order not entered yet	.20	177.00
10/17/26	DV	B100		Reviewed emails re: 341 meeting prep.	.40	270.00
10/17/26	ES	B100	A105	Email correspondence with B. Pollack re: scheduled call topics	.10	59.50
10/17/26	ES	B100	A104	Review case docket and first day motions.	.70	N/C
10/18/26	BLP	B100		Email to changes re Hillyer order needed for 341 meeting, status of others (.2); finalize and send email to UST with IDs and areas of knowledge (.2)	.40	354.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/18/26	BLP	B100		Lengthy 341 prep with Hillyer team	3.00	2,655.00
10/18/26	ES	B100	A105	Call with B. Pollack re: case assignments.	.20	N/C
10/19/26	BLP	B100		Comms with UST, client and DIP lender re adjournment of 341 until order entered	.40	354.00
10/19/26	BLP	B100		Attend 341 meeting to reschedule date (.2); comms with UST re notice of website access, insurance (.2)	.40	354.00
10/19/26	BLP	B100		Meeting with MR to get him updated on all open issues in the case	.30	265.50
10/19/26	BLP	B100		(LU) Comms with DV re alumni lists requested and responses	.20	177.00
10/19/26	BLP	B100		Meeting with DV re Hillyer, status of orders, endowment issues, Board meeting needs	.50	442.50
10/19/26	DV	B100		Email and telephone call w/ B. Pollack re: open items.	.40	270.00
10/20/26	BLP	B100		Weekly status call with SOSF and DIP regarding all matters to be attended to, DIP, Franciscan center, severance payments, personal property valuations, OCP motion, bond pricing, waste removal, broker negotiations	1.10	973.50
10/20/26	BLP	B100		Status call with Hillyer regarding broker contracts, Franciscan center, liquor license and items discussed on SOSF call	.50	442.50
10/20/26	BLP	B100		Comms re service issues because of ECF outages; (.2) follow up call with DV re call with Hillyer (.2)	.40	354.00
10/20/26	BLP	B100		Several comms re Deloitte Global bill and determined to be a scam	.20	177.00
10/20/26	DV	B100		Telephone call w/ B. Pollack re: open items.	.40	270.00
10/20/26	DV	B100		Attended part of weekly meeting w/ SOSF counsel.	.40	270.00
10/21/26	BLP	B100		Lengthy call with DV and Hillyer re fees, hearings, open orders, Toledo endowment, Forvis, Franciscan center, SOSF fees	1.30	1,150.50

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Date	Atty	Task	Actv	Description	Hours	Amount
10/21/26	BLP	B100		Conference with assistant re amended matrix compilation and issues (.2); comms with DV re follow up on open issues (.2)	.40	354.00
10/21/26	DV	B100		Meeting w/ Hillyer team re: open items.	.90	607.50
10/22/26	BLP	B100		Comms with Hillyer re call needed for SVN, Board meeting prep, other issues	.30	265.50
10/22/26	BLP	B100		Further discussion with DV re Board agenda, RE issues and Forvis	.50	442.50
10/22/26	BLP	B100		Comms with Court re hearing, logistics, whether other matters will be on	.20	177.00
10/22/26	BLP	B100		(LP) Comms with ES re Form F compilation	.40	354.00
10/22/26	BLP	B100		(LP) Review and respond to comms from Hillyer re issues with water bill checks, their discussions with water company	.30	265.50
10/22/26	BLP	B100		(LU) Follow up emails re severance 9019 comments, endowment account spreadsheet	.10	88.50
10/22/26	BLP	B100		(LU) Comms with Hillyer re medical tail insurance, options, probability of being needed (.2); comms with Hillyer re commissions to be deleted from budget (.2)	.40	354.00
10/22/26	DV	B100		Emails re: insurance renewals.	.20	135.00
10/22/26	DV	B100		Attention to documents for bankruptcy webpage and emails w/ K. Mullan re: same.	.30	202.50
10/22/26	DV	B100		Telephone calls w/ B. Pollack re: pending matters.	.60	405.00
10/22/26	DV	B100		(LU) Emails w/ B. Pollack re: alumni association list.	.20	135.00
10/22/26	ES	B100	A105	Meeting with B. Pollack re: case updates and work needed	.30	178.50
10/24/26	BLP	B100		Follow up calls re SVN call, Forvis contract	.20	177.00
10/25/26	BLP	B100		(LU) Review Hillyer comms re HRSA claim, resolution for cy pres, liquor license value	.20	177.00
10/26/26	BLP	B100		Several comms with Hillyer re financials, new budget, comp process, Robert Half payment/same as payroll	.40	354.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/26/26	BLP	B100		Review comms re resolution of water bill issues	.20	177.00
10/26/26	MGR	B100		Team status call w/ B Pollack and D Vespia regarding Forvis retention, Hillyer operational questions and sales process status.	.50	472.50
10/27/26	BLP	B100		Standing call with Hillyer and SOSF re various issues, including budget, severance, variances, Wickford rents, DIP draw totals, Franciscan center, personal property valuation and possible sale of same to SOSF, extension of use license, severance 9019, changes to SVN listing, OCP motion/Forvis, bid procedures, schedules, waste removal, UT transfer, cash management order, BNY defeasement fee, alumni list, wash machine contracts, LP deposits	1.30	1,150.50
10/27/26	BLP	B100		Lengthy call with Hillyer and Erich Drescher re Board meeting, DIP budget and process, operational issues	.70	619.50
10/27/26	BLP	B100		Call with DV to discuss some of what was raised on both calls, and issues to address	.50	442.50
10/27/26	BLP	B100		Review and outline requirements in entered CM order for Hillyer	.30	265.50
10/27/26	BLP	B100		Review and revise email to Hillyer re SOSF bills, particulars for calls	.30	265.50
10/27/26	DV	B100		Telephone call w/ B. Pollack re: open items.	.50	337.50
10/27/26	DV	B100		Attended status meeting w/ DIP lender counsel re: pending matters.	1.30	877.50
10/27/26	DV	B100		Attended meeting w/ E. Drescher and Hillyer re: issues arise as a result of discussions on weekly calls	.80	540.00
10/28/26	BLP	B100		Meeting with MR re update, Board meeting, sales process	.30	265.50
10/28/26	BLP	B100		Conferences with assistant re matrix amendment, compilation of non-duplicate list and updated website documents	.40	354.00
10/28/26	BLP	B100		(LU) Comms re collection agent, its counsel, OCP issues	.30	265.50
10/29/26	BLP	B100		Comms with Hillyer re various operational matters	.30	265.50

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Date	Atty	Task	Actv	Description	Hours	Amount
10/29/26	BLP	B100		Review amended matrix	.30	265.50
10/29/26	BLP	B100		(LU) Continued emails with Hillyer re collection agent and more information needed	.20	177.00
10/29/26	BLP	B100		(LU) Conference with DV re Forvis reconciliation, Perkins account and audit, Upward Bound receipts to operating account per agreement, ordinary course of business payment form Pilgrimage endowment, cy pres status	.50	442.50
10/29/26	DV	B100		Telephone call w/ G. Gregor re: accounting matters and clients needed	.40	270.00
10/29/26	DV	B100		Telephone call w/ B. Pollack re: same	.40	270.00
10/30/26	BLP	B100		Comms with assistant on additions needed to matrix, discussions with clerk re filing same	.40	354.00
10/30/26	BLP	B100		Prepare and comms with Hillyer re agenda for afternoon status call	.40	354.00
10/30/26	BLP	B100		Status call with DV, Hillyer re various issues including FFE value, payment of SOSF fees, Wash contracts, confirming correctness of parcels on SVN letters, Canvas subscription, need approval of OCP Motion as revised, engagement status of Marshall Melhorn, Franciscan center, Perkins reconciliation, Upward Bound revenues, severance list	1.20	1,062.00
10/30/26	BLP	B100		(LU) Continued comms with Hillyer and Forvis re final 990 next year, how to address in OCP motion	.20	177.00
10/30/26	DV	B100		Prepared for and attended meeting w/ B. Pollack and Hillyer team re: open items.	1.60	1,080.00
10/30/26	DV	B100		Attention to website uploads and email to K. Mullan re: same.	.20	135.00
10/31/26	DV	B100		Emails w/ M. Urich re: updates to website.	.20	135.00
				TASK SUB TOTAL		**$ 87,598.00**

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B120B CASH COLLATERAL & DIP FINANCING

Date	Atty	Task	Actv	Description	Hours	Amount
10/08/26	BLP	B120B		Review and comment on variance report and 13 week budget	.30	265.50
10/17/26	BLP	B120B		Review S&L DIP bill and comms with Hillyer re same	.20	177.00
10/18/26	BLP	B120B		Comms with client re lien priority spreadsheet	.20	177.00
10/18/26	ES	B120B	A104	Review DIP documents and filings.	.50	297.50
10/18/26	ES	B120B	A104	Review exhibits related to cash collateral filing; first day motions.	.60	357.00
10/20/26	BLP	B120B		Reviews and comms with SOSF regarding bond pricing	.20	177.00
10/20/26	BLP	B120B		Review SOSF bill, and comms with Hillyer to process for payment	.20	177.00
10/21/26	BLP	B120B		Call with Susan from Hillyer re DIP budgets, variance reports and accounting for LP revenues	.40	354.00
10/24/26	BLP	B120B		Lengthy call with Susan from Hillyer re all budget issues and increases needed to be requested	.90	796.50
10/26/26	BLP	B120B		Comms with Hillyer re 13 week budget, increases needed	.20	177.00
10/26/26	BLP	B120B		(LU) Comms with SOSF re Forvis engagement terms and budget increase being requested	.30	265.50
10/27/26	BLP	B120B		Compile and send budget increase list to SOSF	.30	265.50
10/27/26	BLP	B120B		Comms with Hillyer re transfer of funds from LP account to LU account and use of same	.20	177.00
10/28/26	BLP	B120B		Comms with Hillyer re changes to 13 week budget	.20	177.00
10/29/26	BLP	B120B		Review revised 13 week budget (.3); comms with client and SOSF re same (.2)	.50	442.50
10/29/26	BLP	B120B		Review modification to variance reports prepared by Hillyer (.2) and comms with Hillyer re same (.2)	.40	354.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/29/26	BLP	B120B		(LU) Comms with Hillyer of nature of payment to DCS per order, administrative claim, settlement payment, budget entry needed	.30	265.50
10/30/26	BLP	B120B		Comms with SOSF re need to extend DIP maturity, logistics of budget information re same (.3); conferences re same (.2)	.50	442.50
10/30/26	MGR	B120B		Conference. w/ B Pollack regarding preparation of budget for DIP extension.	.40	378.00
				TASK SUB TOTAL		**$ 5,723.00**

B130B ASSET DISPOSITION, SALE OR RESTRUCTURE

Date	Atty	Task	Actv	Description	Hours	Amount
10/04/26	BLP	B130B		(LP) Comms with Hillyer and DIP lender re valuations of RE and open questions on Vatican approval (.2); comms with Hillyer re broker retention issues and next steps (.2)	.40	354.00
10/05/26	BLP	B130B		(LP) Call with SVN counsel re open issues regarding retention terms and marketing	.30	265.50
10/05/26	DV	B130B		(LP) Emails re: Vatican approval process (.2) and discussion w/ B. Pollack re: same (.2)	.40	270.00
10/05/26	DV	B130B		(LP) Emails w/ J. Hodges re: SVN engagement terms	.30	202.50
10/05/26	DV	B130B		(LP) Emails and discussion w/ B. Pollack re: SVN engagement	.30	202.50
10/05/26	ES	B130B	A105	(LP) Email correspondence with B. Pollack and D. Vespia re: DIP Loan motion and order provisions regarding broker retention.	.20	119.00
10/05/26	ES	B130B	A104	(LP) Review DIP Loan motion, order, and corresponding documents for language related to broker retention.	1.00	595.00
10/05/26	ES	B130B		(LP) Email correspondence with B. Pollack, D. Vespia, A. Vitullo, J. Hillyer, M. Urich, re: updated 6th Circuit case law research on post-petition broker agreements	.30	178.50

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10/06/26	BLP	B130B		(LP) Comms with client re SVN engagement terms and status of their negotiations, open issues	.40	354.00
10/06/26	BLP	B130B		(LP) Comms with DIP lender re prior call with SVN counsel and call with all needed	.20	177.00
10/06/26	BLP	B130B		(LP) Review email from Jeni Belt re Vatican Approval process	.20	177.00
10/06/26	DV	B130B		(LP) Reviewed emails re: Vatican approval process.	.20	135.00
10/06/26	DV	B130B		(LP) Telephone calls w/ B. Pollack re: SVN contract.	.50	337.50
10/06/26	DV	B130B		(LP) Correspondence w/ J. Hodges re: SVN contract.	.40	270.00
10/06/26	ES	B130B	A104	(LP) Review brokerage agreement and documents related to lease information	.60	357.00
10/07/26	DV	B130B		(LP) Several emails re: SVN engagement process	.50	337.50
10/08/26	BLP	B130B		(LP) Further call with SVN and DIP lender re SVN proposed processes and negotiation of terms of engagement	.60	531.00
10/08/26	DV	B130B		(LP) Prepared for and attended meeting re: SVN and emails re: same.	1.60	1,080.00
10/13/26	BLP	B130B		(LP) Comms re SVN request for additional commissions	.20	177.00
10/13/26	BLP	B130B		(LP) Draft sale process timeline	.60	531.00
10/13/26	BLP	B130B		(LP) Begin drafting bid procedures	.40	354.00
10/13/26	BLP	B130B		(LP) Comms with Hillyer re high bidder dropped out, go forward strategy	.30	265.50
10/13/26	DV	B130B		(LP) Emails w/ J. Hodges and E. Drescher re: SVN listing agreement.	.30	202.50
10/13/26	DV	B130B		(LP) Emails and discussion w/ B. Pollack re: SVN listing agreement.	.60	405.00
10/13/26	DV	B130B		(LP) Emails and discussion w/ B. Pollack re: sales timeline.	.40	270.00
10/14/26	DV	B130B		(LP) Email re: call to discuss SVN engagement and real estate sales.	.40	270.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/15/26	DV	B130B		(LP) Meeting to discuss real estate sales status and process	.70	472.50
10/17/26	BLP	B130B		(LP) Review Form F forms and conference with E. Schacter re work needed on same	.70	619.50
10/17/26	BLP	B130B		(LP) Comms with Hillyer re broker deal, negotiations proposal terms	.30	265.50
10/17/26	DV	B130B		(LP) Emails re: status of SVN engagement.	.30	202.50
10/17/26	ES	B130B	A105	(LP) Email correspondence with B. Pollack re: Debtor real estate forms, scheduled meeting.	.20	119.00
10/17/26	ES	B130B	A104	(LP) Review scheduled F forms from B. Pollack.	.40	238.00
10/18/26	BLP	B130B		(LP) Call with Eric S. and Andrew V. to go over Form F and questions	.50	442.50
10/18/26	ES	B130B	A105	(LP) Meeting with B. Pollack, A. Vitrullo re: property sale and forms.	.70	416.50
10/18/26	ES	B130B	A101	(LP) Plan and prepare for meeting with Hillyer for questions regarding property sales	.60	357.00
10/18/26	ES	B130B	A104	(LP) Review property forms prior to 341A meeting.	.40	238.00
10/19/26	BLP	B130B		(LP) Comms with Hillyer, ES re Form F status	.10	88.50
10/19/26	BLP	B130B		(LP) Review comms from SVN re engagement letters	.20	177.00
10/19/26	MGR	B130B		(LP) Conference w/ B Pollack regarding status and issues relating to brokers retention and sales process.	.50	472.50
10/19/26	DV	B130B		(LP) Reviewed emails re: SVN engagement.	.40	270.00
10/19/26	ES	B130B	A104	(LP) Review documents related to property sale information.	.50	297.50
10/19/26	ES	B130B	A104	(LP) Review local bankruptcy court rules regarding debtor'sproperty sales	.30	178.50
10/19/26	ES	B130B	A103	(LP) Draft and revise UST Form F for all debtor parcels	2.00	1,190.00
10/21/26	BLP	B130B		(LP) Lengthy call with SVN, Hillyer re contracts, sales in whole v parcels, stalking horse and issues it would bring, minimum prices, etc.	.90	796.50

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Date	Atty	Task	Actv	Description	Hours	Amount
10/21/26	BLP	B130B		(LP) Comms with SOSF regarding earlier discussion with SVN and thoughts on process	.20	177.00
10/21/26	BLP	B130B		(LP) Review engagement letters from SVN	.50	442.50
10/21/26	BLP	B130B		(LP) Comms with Hillyer re comments to engagement letters from SVN	.20	177.00
10/21/26	BLP	B130B		(LP) Comms with SVN, Hillyer and SOSF re call on broker contracts	.20	177.00
10/22/26	BLP	B130B		(LP) Prepare and send email to SOSF and SVN with comments and concerns with SVN contracts	.50	442.50
10/22/26	BLP	B130B		(LP) Review and respond to Hillyer comments on SVN engagement letters	.30	265.50
10/22/26	BLP	B130B		(LP) Lengthy call with Andrew at Hillyer re sales process, collective comments to SVN agreements, listing information for properties	.80	708.00
10/23/26	BLP	B130B		(LP) Call with SVN counsel re issues raised by us and SOSF re contracts	.50	442.50
10/23/26	BLP	B130B		(LP) Further comms with SOSF and Hillyer re discussion with SVN counsel, setting up call to discuss issues	.30	265.50
10/23/26	BLP	B130B		(LP) Comms SOSF and SVN re SVN comments to our comments call to discuss (.2); comms with DV re real property issues (.3)	.50	442.50
10/23/26	DV	B130B		(LP) Meeting w/ SVN counsel re: broker agreement.	.40	270.00
10/23/26	DV	B130B		(LP) Emails and discussion w/ B. Pollack re: Vatican approval process.	.30	202.50
10/23/26	ES	B130B	A104	(LP) Review and analyze updated and amended schedule F forms for real property locations.	1.30	773.50
10/23/26	ES	B130B	A104	(LP) Review and analyze SVN broker agreements for real property locations.	.70	416.50
10/24/26	BLP	B130B		(LP) Work on sale timeline	.50	442.50
10/24/26	BLP	B130B		(LP) Work on bidding procedures	1.30	1,150.50

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Date	Atty	Task	Actv	Description	Hours	Amount
10/24/26	DV	B130B		(LP) Emails w/ B. Pollack re: Board approval of real estate sales.	.30	202.50
10/24/26	DV	B130B		(LP) Reviewed email re: SVN agreements.	.40	270.00
10/25/26	DV	B130B		(LP) Emails w/ B. Pollack re: Board approval of real estate sales procedures.	.10	67.50
10/25/26	DV	B130B		(LP) Emails w/ J. Hillyer re: liquor license valuation for sale	.20	135.00
10/26/26	BLP	B130B		(LP) Revise sale timeline (.3); comms with Hillyer re same (.2)	.50	442.50
10/26/26	BLP	B130B		(LP) Review SOSF issue list for SVN call prior to call	.30	265.50
10/26/26	BLP	B130B		(LP) Lengthy call with SOSF and SVN re terms of engagements, terms of marketing, etc.	1.00	885.00
10/26/26	BLP	B130B		(LP) Comms with Hillyer re SVN issues summary for approval	.20	177.00
10/28/26	BLP	B130B		(LP) Comms re sale deposit escrow logistics, interplay with Vatican approval	.20	177.00
10/28/26	BLP	B130B		(LP) Continued work on bid procedures and modify due to discussions with SVN	.80	708.00
10/28/26	BLP	B130B		(LP) Review and comment on revised SVN agreements	.80	708.00
10/29/26	BLP	B130B		(LP) Several comms with Hillyer, SVN, SOSF re changes to SVN agreements	.60	531.00
10/29/26	MGR	B130B		(LP) Conference w/ B Pollack regarding sales process and extension of maturity of DIP loan.	.40	378.00
10/29/26	DV	B130B		(LP) Emails and telephone call w/ B. Pollack re: closing counsel engagement.	.30	202.50
10/29/26	ES	B130B	A104	(LP) Review updated broker retention agreements and schedule F forms.	.60	357.00
10/29/26	ES	B130B	A104	(LP) Review and analyze past email correspondences regarding edits to broker retention agreement, real estate related forms.	.40	238.00

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TASK SUB TOTAL **$ 27,799.50**

B140B RESOLUTION OF CREDITOR ISSUES

Date	Atty	Task	Actv	Description	Hours	Amount
10/01/26	BLP	B140B		(LU) Comms with DCS and DIP finalizing terms of DCS agreement	.40	354.00
10/01/26	BLP	B140B		(LU) Comms with Hillyer re operational issues re DCS	.20	177.00
10/01/26	MGR	B140B		(LU) Review and respond to emails regarding Dynamic Campus settlement and expedited motion.	.40	378.00
10/01/26	DV	B140B		(LU) Emails w/ M. Uhrich re: Dynamic Campus transition issues.	.40	270.00
10/01/26	DV	B140B		(LU) Emails w/ B. Pollack and M. Roseman re: Dynamic Campus settlement.	.30	202.50
10/02/26	BLP	B140B		(LU) Review 2 revised versions of DCS agreement and comms with comments re same	.50	442.50
10/02/26	BLP	B140B		(LU) Discussions with MR/DV re DCS agreement, claims v SOSF being released and motion, particulars of claims	.50	442.50
10/02/26	BLP	B140B		(LU) Comms with DIP counsel re question on release provisions of DCS agreement	.20	177.00
10/02/26	MGR	B140B		(LU) Provide comments to the Dynamic campus 9019 motion and settlement agreement and emails regarding same.	.80	756.00
10/02/26	DV	B140B		(LU) Emails and discussion w/ B. Pollack re: status of DCS.	.60	405.00
10/04/26	DV	B140B		(LU) Emails w/ B. Pollack and M. Roseman re: DCS.	.30	202.50
10/05/26	BLP	B140B		(LU) Internal comms and comms with DIP lender re diligence needed in connection with DCS diligence in connection with DCS	.50	442.50
10/05/26	BLP	B140B		(LU) Review emails re potential issues in connection with SVN agreement (.2); Comms with DIPre status of DCS agreement and their answers to questions from us (.2)	.40	354.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/05/26	BLP	B140B		(LU) Continued comms with DIP Lender re calculation of amounts in DCS agreement and better understanding of same	.40	354.00
10/05/26	DV	B140B		(LU) Emails w/ B. Pollack re: DCS status.	.30	202.50
10/06/26	BLP	B140B		(LU) Continued comms with DCS counsel re calculation of amounts in agreement, no POC filed (.2); review latest iteration of DCS agreement regarding scope of releases and comms re same (.3)	.50	442.50
10/06/26	BLP	B140B		(LU) Review documents received from DCS to calculate amounts in agreement	.40	354.00
10/06/26	DV	B140B		(LU) Reviewed emails re: Dynamic Campus settlement agreement and comments to same.	.70	472.50
10/07/26	BLP	B140B		(LU) Comms for determining options for DCS agreement (.2) and comms with DIP and DCS re same (.2)	.40	354.00
10/07/26	DV	B140B		(LU) Emails re: status of DCS agreement.	.40	270.00
10/18/26	BLP	B140B		(LP) Comms with BNY re request for stipulation for application of funds in accounts	.20	177.00
10/26/26	BLP	B140B		(LP) Comms with BNY counsel re possibly stipulating on reduction of debt re sweep, bond defeasement issues	.20	177.00
10/30/26	BLP	B140B		(LU) Comms with DCS re payment of $20,000, already requested payment information	.20	177.00
10/30/26	BLP	B140B		(LP) Lengthy discussion with BNY re won't reduce claim with account because of defeasance issues, requested use of bond account for debt service payment,other issues re bonds	.50	442.50

TASK SUB TOTAL **$ 8,026.50**

B150B CLAIMS, OBJECTIONS/RESOLUTIONS

Date	Atty	Task	Actv	Description	Hours	Amount

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Date	Atty	Task	Actv	Description	Hours	Amount
10/01/26	BLP	B150B		(LU) Comms re reach out by SOSF of the Newman Communities and nature of claim	.20	177.00
10/01/26	HP	B150B		(LU) Receive call from potential claimant re:bar date	.10	47.50
10/02/26	HP	B150B		(LU) Communicate with potential claimant re: bar date	.10	47.50
10/06/26	HP	B150B		(LU) Speak to potential claimant re: claims	.10	47.50
10/06/26	HP	B150B		(LU) Review claims register and download claims	.40	190.00
10/09/26	ES	B150B	A104	(LU) Review and analyze documents related to treatment of potential claims	1.00	595.00
10/13/26	HP	B150B		(LU) Speak to potential claimant.	.10	47.50
10/14/26	HP	B150B		(LU) Respond to potential claimant about bar date	.10	47.50
10/15/26	HP	B150B		(LU) Receive call from potential claimant re: case	.10	47.50
10/16/26	BLP	B150B		(LU) Call with teaching partner re no claim and take off list	.20	177.00
10/18/26	BLP	B150B		(LU) Prepare email to DV with questions raised on government claims in 341 prep	.40	354.00
10/21/26	HP	B150B		(LU) Correspond with potential claimant regarding bar date order.	.10	47.50
10/26/26	BLP	B150B		(LU) Comms with Underground Systems and client re bar date, alleged fraud claim (.2);	.20	177.00
10/29/26	BLP	B150B		(LU) Conferences with H. Poon re claims review process	.30	265.50
10/29/26	HP	B150B		(LU) Review docket for additional claim filings	.20	95.00
10/29/26	HP	B150B		(LU) Begin review of claims filed to date, creating chart and examining pertinent claims in detail.	1.50	712.50
10/30/26	HP	B150B	A104	(LU) Review docket to determine if new claims filed.	.10	47.50
10/30/26	HP	B150B		(LU) Continued review claims review	.60	285.00
				TASK SUB TOTAL		**$ 3,408.00**

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B170B LEASES & EXECUTORY CONTRACTS

Date	Atty	Task	Actv	Description	Hours	Amount
10/04/26	BLP	B170B		(LP) Comms with E. Schacter re issues needing research for pre-petition broker agreement	.30	265.50
10/04/26	ES	B170B	A104	(LP) Review broker agreements and documents related to real estate leases.	.60	357.00
10/04/26	ES	B170B	A105	(LP) Email correspondence with B. Pollack re: broker agreement and executory contracts related to Lease agreements.	.20	119.00
10/05/26	DV	B170B		(LP) Emails and telephone call w/ B. Pollack re: SVN contract.	.40	270.00
10/05/26	ES	B170B	A102	(LP) Research 5th circuit case law regarding executory contracts and broker agreements.	1.50	892.50
10/05/26	ES	B170B	A105	(LP) Email correspondence with B. Pollack re: case law in relation to pre-petition broker contracts.	.50	297.50
10/05/26	ES	B170B	A105	(LP) Email correspondence with B. Pollack re: case law research on executory contracts and broker agreements.	.50	297.50
10/05/26	ES	B170B	A102	(LP) Research case law regarding treatment of the broker agreements formed pre-petition.	1.20	714.00
10/05/26	HP	B170B		Begin review of list of contracts.	.20	95.00
10/06/26	BLP	B170B		(LP) Comms with DIP lender re notice of SVN rejection	.20	177.00
10/06/26	BLP	B170B		(LP) Comms with DV and Hillyer re pros and cons of rejection vs expiration of SVN contract	.30	265.50
10/06/26	BLP	B170B		(LP) Comms with DV and DIP lender re SVN claim issues if reject vs expiration of contract	.40	354.00
10/06/26	BLP	B170B		(LP) Review and revise Notice of SVN Rejection and have same filed	.30	265.50
10/06/26	BLP	B170B		(LP) Discussion with SVN counsel prior to hearing re filing notice of rejection, ongoing contract to be discussed	.20	177.00
10/06/26	DV	B170B		(LP) Reviewed research re: rejection of broker contract.	.30	202.50

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Date	Atty	Task	Actv	Description	Hours	Amount
10/06/26	ES	B170B	A105	Review email correspondence with B. Pollack re: lease rejection deadline and plan of action.	.30	178.50
10/06/26	ES	B170B	A104	Review lease rejection deadline analysis memorandum and corresponding case law citations.	.60	357.00
10/06/26	ES	B170B	A102	Research case law on executory contracts for pre-petition agreements with post-petition work.	.60	357.00
10/06/26	ES	B170B	A105	Email correspondence with B. Pollack re: analysis on executory contract case law in general	.50	297.50
10/06/26	ES	B170B	A102	(LP) Review case law in 6th circuit on executory contracts and rejection of broker agreements.	.70	416.50
10/07/26	ES	B170B	A103	(LP) Draft and revise notice of lease rejection	.70	416.50
10/07/26	ES	B170B	A104	(LP) Review and analyze redlined lease rejection notice from B. Pollack.	.40	N/C
10/07/26	ES	B170B	A104	Review and analyze lease memorandum cited case law involving post-petition lease agreements.	.40	238.00
10/09/26	DV	B170B		(LU) Emails w/ B. Pollack and J. Belt re: license agreements, status	.40	270.00
10/20/26	BLP	B170B		(LU) Comms with counsel to Wash re machine contracts and intentions re same	.20	177.00
10/22/26	BLP	B170B		(LU) Review spreadsheet of Franciscan center contracts	.30	265.50
10/25/26	DV	B170B		(LU) Emails w/ M. Uhrich re: Canvas/Anthology agreements	.20	135.00
10/30/26	BLP	B170B		(LU) Review SOSF email re Wash contracts, SOSF belief that we should reject same (.2); comms with Hillyer re ensuring that only machines are commons and none in Wickford (.2)	.40	354.00

TASK SUB TOTAL **$ 8,212.00**

B180B RETENTION/PROFESSIONAL COMPENSATION/FEE

Date	Atty	Task	Actv	Description	Hours	Amount

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Date	Atty	Task	Actv	Description	Hours	Amount
10/02/26	BLP	B180B		Comms with J. Hillyer re UST requests re time records, and ability to conform to same (.2); comms Gregor re transition invoice and need for chapter 11 billing needed (.2)	.40	354.00
10/03/26	BLP	B180B		Comms with client re terms of OCP engagements	.20	177.00
10/03/26	BLP	B180B		Comms with 2 OCPs regarding documents to sign, motion	.20	177.00
10/05/26	BLP	B180B		Preliminary review of Monthly Fee Statement	.30	265.50
10/06/26	BLP	B180B		Follow up with Hillyer re ability to conform to timekeeping requests by UST/DIP lender	.20	177.00
10/08/26	BLP	B180B		Review and discuss staffing plan with Hillyer	.70	619.50
10/08/26	BLP	B180B		Comms with proposed OCPs re status of providing declarations and questionnaire	.20	177.00
10/17/26	BLP	B180B		Work on monthly fee statement	.90	796.50
10/19/26	BLP	B180B		Continued work on monthly fee statement	1.00	885.00
10/21/26	BLP	B180B		Work on September fee statement	.40	354.00
10/21/26	BLP	B180B		Prepare notice of see statement	.30	265.50
10/21/26	BLP	B180B		Review Hillyer fee statement (.2); comms with Hillyer re same (.2)	.40	354.00
10/22/26	BLP	B180B		Comms with Hillyer re their September fee statement	.20	177.00
10/22/26	BLP	B180B		File and circulate Hillyer September statement	.30	265.50
10/24/26	DV	B180B		Emails w/ B. Pollack re: fee statements.	.20	135.00
10/26/26	BLP	B180B		Revise notices of fee statements for Aug and Sept (CD) and refile/circulate same to notice parties	.60	531.00
10/26/26	BLP	B180B		Review and summarize deadlines in Mo. Comp order (.4) and comms with Hillyer and Gregor re same (.2)	.60	531.00
10/28/26	BLP	B180B		Prepare fee chart for use with all monthly statements	.30	N/C
10/29/26	BLP	B180B		Prepare revised Hillyer fee statements Notice (.4); file and circulate same to notice parties (.2)	.60	531.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/29/26	BLP	B180B		(LP) Comms with Marshall Melhorn re engagement documents re same, scope of services	.40	354.00
10/30/26	DV	B180B		Emails w/ G. Gregor and B. Pollack re: Gregor outstanding invoice	.20	135.00
				TASK SUB TOTAL		**$ 7,261.50**

B185B PREPARATION FOR/ATTEND COURT HEARING

Date	Atty	Task	Actv	Description	Hours	Amount
10/06/26	BLP	B185B		(LP) Attend hearing on SVN motion and apprise court of rejection of contract and will continue discussions for new contract	.50	442.50
10/06/26	BLP	B185B		(LP) Comms with BNY counsel re outcome of hearing	.10	88.50
10/06/26	DV	B185B		Prepared for and attended SVN hearing	.60	405.00
10/24/26	BLP	B185B		Review legal analysis of CRO issues in preparation for Tuesday hearing in the event it is raised	.40	354.00
10/24/26	HP	B185B	A102	Assist w/ research in preparation for hearing for unentered orders (DCS, CRO, monthly comms)	.70	332.50
10/26/26	BLP	B185B		Prepare for hearing on Matrix (as well as DCS, Hillyer, CMM and Monthly comp if needed)	.90	796.50
10/26/26	HP	B185B	A103	Draft and finalize research memo in preparation for hearing.	.50	237.50
10/27/26	BLP	B185B		Attend hearing on matrix motion and status	.40	354.00
10/27/26	BLP	B185B		(LP) Further prep for hearing on CRO engagement if needed	.30	265.50
10/27/26	DV	B185B		Attended telephonic hearing.	.40	270.00
10/29/26	BLP	B185B		(LU) Attend DCS motion hearing	.30	265.50
				TASK SUB TOTAL		**$ 3,811.50**

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B210B MOTION PRACTICE

Date	Atty	Task	Actv	Description	Hours	Amount
10/01/26	BLP	B210B		(LU) Review and revise DCS 9019 motion and strategize options for approval	1.30	1,150.50
10/01/26	MGR	B210B		(LU) Initial review of 9019 motion settling claims w/ Dynamic Campus and stipulation of settlement.	.70	661.50
10/02/26	BLP	B210B		(LU) Review revised DCS 9019 motion and send back for further revisions for changes in the agreement	.50	442.50
10/02/26	BLP	B210B		(LU) Review another draft of 9019 motion and continued revisions of same for DCS description and changes of DCS counsel	1.00	885.00
10/02/26	BLP	B210B		Review UST comments to cash management, Hillyer and monthly comp motions and respond to same	.50	442.50
10/02/26	BLP	B210B		(LP) Comms with Hillyer re motion to compel assumption or rejection filed by SVN and response to same	.30	265.50
10/02/26	DV	B210B		(LP) Emails w/ M. Roseman and B. Pollack re: SVN motion and reviewed same.	.40	270.00
10/03/26	BLP	B210B		Extensive revisions to OCP motion, declaration, questionnaire	2.90	2,566.50
10/03/26	BLP	B210B		Review files for specific information needed for OCP motion	.40	354.00
10/03/26	BLP	B210B		(LU) Extensive revisions to the DCS motion to approve agreement, including comparisons of all DCS documents and versions of agreement for conformity in motion	3.20	2,832.00
10/04/26	BLP	B210B		Multiple revisions to Hillyer order per UST/DIP requests	1.60	1,416.00
10/04/26	BLP	B210B		Comms with DIP re changes to Hillyer order (.2); comms with Hillyer re changes to order and ability to comply with same (.3)	.50	442.50
10/04/26	BLP	B210B		Mark up Mo comp order per UST/SOSF request	.90	796.50

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10/04/26	BLP	B210B		Comms with Hillyer re changes to monthly comp order and ability to comply	.20	177.00
10/05/26	BLP	B210B		Review and respond to emails with UST and DIP lender re further revisions to 3 orders needed	.40	354.00
10/05/26	BLP	B210B		Continued revision of orders based on earlier communications	.60	531.00
10/05/26	BLP	B210B		Comms with Forvis and Marshall Melhorn re timing on OCP motion and information needed	.20	177.00
10/05/26	BLP	B210B		(LU) Continued work on 9019 motion for DCS	.60	531.00
10/05/26	BLP	B210B		Call with Hillyer re status of entry of orders and issues raised for comment (.2); Emails to UST and Hillyer with drafts of orders and addressing open issues (.3)	.50	442.50
10/05/26	BLP	B210B		Review Hillyer order re independent contractors per discussion with Hillyer	.20	177.00
10/05/26	DV	B210B		Reviewed emails re: revisions to orders.	.40	270.00
10/05/26	ES	B210B	A104	(LP) Review motion filed by Broker to assume or reject broker agreement.	.70	416.50
10/05/26	ES	B210B	A104	(LP) Review SVN motion and corresponding exhibits and motion	1.00	595.00
10/05/26	ES	B210B	A105	(LP) Email correspondence with B. Pollack, D. Vespia, J. Hillyer, A. Vitullo, M. Urich re: Analysis and outline of SVN motion and corresponding arguments.	.50	N/C
10/05/26	ES	B210B	A105	(LP) Meeting with B. Pollack, D. Vespia, Hillyer group re: SVN motion.	.50	297.50
10/06/26	BLP	B210B		Review proposed DIP objection to cash management motion and email responding to same	.30	265.50
10/06/26	BLP	B210B		Comms with UST and DIP lender following up on further comments to orders	.20	177.00
10/06/26	BLP	B210B		Further revision to all orders pending before the court	.40	354.00
10/06/26	BLP	B210B		Comms with UST and DIP lender re changes to orders made and approval needed for same	.20	177.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/06/26	BLP	B210B		Comms with DIP re changes missing on Hillyer order (.2); revise and circulate same (.3)	.50	442.50
10/06/26	BLP	B210B		Revise CMM order for DIP lender objections	.40	354.00
10/06/26	DV	B210B		Reviewed emails re: comments to cash management order and telephone calls w/ B. Pollack re: same.	.60	405.00
10/06/26	ES	B210B		(LP) Review SVN motion to assume or reject contracts.	.60	357.00
10/07/26	BLP	B210B		(LU) Continued work on DCS 9019 motion and motion to shorten notice	1.80	1,593.00
10/07/26	BLP	B210B		Comms with H. Poon re matrix motion needed	.20	177.00
10/07/26	BLP	B210B		Review and revise changes to outstanding orders	.90	796.50
10/07/26	HP	B210B		Speak to B. Pollack regarding motion to amend creditor matrix.	.30	142.50
10/07/26	HP	B210B		Begin drafting motion to allow leave to remove and file new creditor matrix.	.30	142.50
10/07/26	HP	B210B		Review local bankruptcy rules to determine procedures for amending matrix and incorporate into motion regarding same.	.90	427.50
10/07/26	HP	B210B		Continue drafting and researching motion to remove and replace creditor matrix.	.90	427.50
10/08/26	BLP	B210B		Revise and send to UST Hillyer order for staffing plan	.20	177.00
10/08/26	BLP	B210B		Finalize and file cash management order, Hillyer order, monthly comp order	.30	265.50
10/08/26	HP	B210B		Continue drafting motion on striking creditor matrix.	1.20	570.00
10/09/26	BLP	B210B		Further revision to and file Hillyer order per UST (.2); comms with UST re same (.1)	.30	265.50
10/09/26	BLP	B210B		Revise OCP motion	.30	265.50
10/09/26	BLP	B210B		(LU) Review DCS changes to 9109 motion and comms re same	.20	177.00
10/09/26	BLP	B210B		Review BNY objection to cash management motion and comms re same	.30	265.50

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10/09/26	ES	B210B	A104	Review Debtor's motion maintaining bank and bond accounts.	.40	238.00
10/09/26	ES	B210B	A104	Review and analyze BNY's objection and case law	1.10	654.50
10/09/26	HP	B210B		Finalize first draft of motion to strike creditor matrix.	1.60	760.00
10/10/26	BLP	B210B		Review draft OCP declaration from Forvis and comms re same	.40	354.00
10/10/26	BLP	B210B		Revise OCP and comms with DIP lender re same	.30	265.50
10/10/26	BLP	B210B		Revise matrix motion	.90	796.50
10/11/26	BLP	B210B		Continued work on matrix motion and declaration	1.60	1,416.00
10/11/26	BLP	B210B		Prepare and file notice of website access	.30	265.50
10/11/26	BLP	B210B		(LP) Call with BNY re revisions to cash management order to satisfy concerns (.2); revise order re same and circulate to all (.3)	.50	442.50
10/11/26	HP	B210B		Correspond with B. Pollack regarding changes to motion to strike creditor matrix.	.30	142.50
10/12/26	BLP	B210B		Revise matrix motion	.90	796.50
10/12/26	BLP	B210B		(LU) Draft 9109 for severance compromise	1.60	1,416.00
10/12/26	BLP	B210B		(LU) Complete changes and compile exhibits for DCS motion and file same	.60	531.00
10/12/26	BLP	B210B		Review and revise BNY changes to cash management order	.20	177.00
10/14/26	BLP	B210B		(LU) Continued extensive work on severance 9019	3.10	2,743.50
10/15/26	BLP	B210B		(LU) Comms with SOSF re severance 9019 motion	.20	177.00
10/15/26	BLP	B210B		Comms with Forvis and Marshall Melhorn re OCP documents so that motion can be filed	.20	177.00
10/15/26	MGR	B210B		(LU) Review and discuss comments to motion to authorize severance payments and settlement w/ SOSF	.60	567.00
10/16/26	BLP	B210B		Continued work on matrix motion	1.00	885.00
10/16/26	BLP	B210B		Comms with client and court re status of hearings and orders	.30	265.50

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Date	Atty	Task	Actv	Description	Hours	Amount
10/17/26	BLP	B210B		Work on declaration and motion to shorten for matrix motion	1.10	973.50
10/18/26	BLP	B210B		(LU) Review Forvis declaration and Questionnaire and comms for OCP motion with Forvis and client re same	.30	265.50
10/19/26	BLP	B210B		Comms with client re comments on matrix motion	.20	177.00
10/19/26	BLP	B210B		Review and respond to comms of SOSF re OCP motion	.40	354.00
10/19/26	BLP	B210B		Review declaration for matrix motion	.40	354.00
10/19/26	BLP	B210B		Revise matrix motion for changes to declaration	.70	619.50
10/19/26	BLP	B210B		(LU) Revise and file order shortening notice of DCS motion	.30	265.50
10/19/26	BLP	B210B		Comms with Court and client re status of orders, expectation for hearings on same	.30	265.50
10/19/26	DV	B210B		Emails and telephone call w/ G. Gregor re: declaration for motion to amend matrix.	.50	337.50
10/20/26	BLP	B210B		Revise and finalize matrix motion, declaration and orders	.70	619.50
10/20/26	BLP	B210B		Comms with court and UST re matrix motion	.30	265.50
10/20/26	BLP	B210B		Comms with assistant re service of all motions and shorten notice motions (.2)	.20	177.00
10/20/26	BLP	B210B		(LU) Comms with court re status of order shortening notice on DCS, filing matrix motion and time for service	.20	177.00
10/22/26	BLP	B210B		Comms with UST re questions on matrix motion	.20	177.00
10/23/26	DV	B210B		Telephone call w/ B. Pollack re: pending motions and strategy for same.	.30	202.50
10/23/26	ES	B210B	A103	(LP) Draft and revise SVN broker retention application and corresponding documents.	1.30	773.50
10/26/26	BLP	B210B		Comms with Ct re judge's questions on CM order and revise order to address same	.40	354.00
10/26/26	BLP	B210B		Multiple comms no debtor designation with court and parties re hearing logistics, status of remaining open orders	.80	708.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/26/26	DV	B210B		Meeting w/ M. Roseman and B. Pollack to discuss pending motions and related matters.	.70	472.50
10/27/26	BLP	B210B		Comms with UST, SOSF re changes to matrix order, approval to file same	.20	177.00
10/27/26	BLP	B210B		Revise Hillyer order per discussion with court at hearing (.2); comms with Court, UST, DIP lender re blacklined and added changes (.3)	.50	442.50
10/27/26	BLP	B210B		Review order scheduling hearing on Hillyer motion and conference re service of same	.20	177.00
10/28/26	BLP	B210B		Revisions to matrix order and comms re same	.30	265.50
10/28/26	BLP	B210B		Comms to UST/SOSF re comments to Hillyer order and finalize same	.30	265.50
10/29/26	BLP	B210B		(LU) Finalize and upload order re DCS	.20	177.00
10/29/26	ES	B210B	A103	(LP) Review and revise broker retention application	.80	476.00
10/29/26	ES	B210B	A103	(LP) Continued revision to broker retention application	1.30	773.50
10/29/26	ES	B210B	A105	(LP) Email correspondence with B. Pollack re: broker retention applications and orders.	.20	119.00
10/29/26	ES	B210B	A104	(LP) Review and revise draft additional section in retention application for other properties and broker corresponding exhibits.	.50	297.50
10/30/26	BLP	B210B		Revise OCP motion for SOSF changes and make modifications/additions to those changes for additional work by Forvis next year and no other OCP's submitting papers with motion	1.10	973.50
10/30/26	BLP	B210B		(LU) Finalize severance 9019 motion (.3); comms re same and severance list needed for exhibit (.2)	.50	442.50
10/30/26	BLP	B210B		(LU) Review severance list received for 9019	.20	177.00
10/30/26	BLP	B210B		(LU) Review FFE analysis for sale agreement with SOSF	.20	177.00
				TASK SUB TOTAL		**$ 50,267.50**

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B220B OPERATING REPORTS

Date	Atty	Task	Actv	Description	Hours	Amount
10/17/26	BLP	B220B		Initial review of MOR papers and comms re attachments and statements missing	.50	442.50
10/19/26	BLP	B220B		Comms with Hillyer re MOR information, bank statements, review of attachments	.30	265.50
				TASK SUB TOTAL		**$ 708.00**

B230A GOVERNANCE ISSUES

Date	Atty	Task	Actv	Description	Hours	Amount
10/06/26	BLP	B230A		(LU) Comms with DV re Board Chair resignation possible and corporate documents needed in order to transfer oversight to another board member	.20	177.00
10/18/26	DV	B230A		(LU) Emails re: Board transition.	.30	202.50
10/19/26	DV	B230A		(LU) Emails J. Hodges and E. Drescher re: Board matters.	.30	202.50
10/19/26	DV	B230A		(LU) Telephone call w/ E. Drescher re: open items and Board transition.	.60	405.00
10/19/26	DV	B230A		(LU) Emails w/ J. Sample re: Board resolutions and minutes.	.30	202.50
10/19/26	DV	B230A		(LU) Reviewed Board minutes.	.20	135.00
10/21/26	DV	B230A		(LU) Emails to client re: revised bylaws.	.30	202.50
10/21/26	DV	B230A		(LU) Emails w/ E. Drescher re: Board meeting agenda.	.40	270.00
10/22/26	BLP	B230A		(LU) Review agenda for Board meeting and comms with DV re same and additions needed	.30	265.50
10/22/26	DV	B230A		(LU) Emails and telephone call w/ B. Pollack re: board meeting agenda.	.30	202.50
10/22/26	DV	B230A		(LU) Telephone call w/ E. Drescher re: Board meeting agenda.	.30	202.50

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Date	Atty	Task	Actv	Description	Hours	Amount
10/22/26	DV	B230A		(LU) Emails w/ E. Drescher re: Board meeting agenda.	.20	135.00
10/23/26	BLP	B230A		(LU) Review of updated board agenda and comms with DV re same	.20	177.00
10/24/26	BLP	B230A		(LU) Review comms from Sr. Lauren re DIP financials for board meeting (.2) and email to DV re same (.1)	.30	265.50
10/24/26	DV	B230A		(LP) Emails w/ B. Pollack re: information for Board meeting and Board approval of real estate sales.	.30	202.50
10/26/26	BLP	B230A		(LU) Discussion with DV and MR re board meeting prep, financials to SOSF, real estate issues agenda	.50	442.50
10/26/26	BLP	B230A		(LU) Comms with DV with DIP financial statements pursuant to SOSF Bd member request	.20	177.00
10/26/26	DV	B230A		(LU) Telephone call w/ E. Drescher re: Board meeting agenda and materials.	.40	270.00
10/27/26	BLP	B230A		(LP) Attend Board meeting substantially dedicated to sales process	1.50	1,327.50
10/27/26	DV	B230A		(LU) Prepared for and attended Board meeting.	1.80	1,215.00
10/28/26	DV	B230A		(LU) Telephone call w/ D. Mitacek re: revisions to bylaws.	.30	202.50
10/29/26	DMM	B230A		(LU) Call w/ D. Vespia re: officers of the board and amending bylaws.	.30	181.50
10/30/26	DV	B230A		(LU) Revised bylaws.	.40	270.00
10/30/26	DV	B230A		(LU) Emails w/ D. Mitacek re: revised bylaws.	.20	135.00
10/30/26	DV	B230A		(LU) Email to Board of Trustees re: approval of revised bylaws.	.20	135.00
10/30/26	DV	B230A		(LU) Reviewed emails from Trustees re: approval of revised bylaws.	.20	135.00
10/30/26	DMM	B230A		(LU) Reviewing and commenting on proposed bylaw changes to remove Vice Chair position.	.30	181.50

TASK SUB TOTAL **$ 7,920.00**

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B240B EDUCATION/REGULATORY MATTERS

Date	Atty	Task	Actv	Description	Hours	Amount
10/01/26	DV	B240B		(LU) Emails re: audit requirements.	.30	202.50
10/01/26	DV	B240B		(LU) Discussion w/ D. Mitacek re: audit requirements.	.20	135.00
10/01/26	DMM	B240B		(LU) Meeting with D. Vespia to discuss need for FY26 audit.	.40	242.00
10/02/26	BLP	B240B		(LU) Comms re audit work and what is needed (.2); comms re audit letter re timing of engagement letter for DOE (.2)	.40	354.00
10/02/26	BLP	B240B		(LU) Further comms with DV re audit letter, and Forvis engagement letter	.20	177.00
10/02/26	DV	B240B		(LU) Emails w/ Hillyer re: audit requirements.	.40	270.00
10/02/26	DV	B240B		(LU) Telephone call w/ G. Gregor re: audit.	.40	270.00
10/02/26	DV	B240B		(LU) Meeting re: audit requirements.	.40	270.00
10/05/26	DV	B240B		(LU) Emails re: audit extension request to USDOE.	.60	405.00
10/06/26	BLP	B240B		(LU) Comms with Hillyer and DV re scholarship money requested by former student	.20	177.00
10/07/26	DV	B240B		(LU) Discussion w/ D. Mitacek re: student refund request.	.40	270.00
10/07/26	DV	B240B		(LU) Emails w/ A. Blank re: student refund request and reviewed policies in connection w/ same.	.80	540.00
10/08/26	DV	B240B		(LU) Emails w/ Sr. Nancy and G. Gregor re: audited financials for USDOE.	.30	202.50
10/12/26	DV	B240B		(LU) Emails w/ B. Pollack re: submission of audit.	.20	135.00
10/13/26	DV	B240B		(LU) Emails re: UT record retention agreement.	.70	472.50
10/14/26	DV	B240B		(LU) Emails re: executed UT record retention agreement.	.30	202.50
10/15/26	DV	B240B		(LU) Reviewed and revised USDOE closed school questionnaire responses and emails re: same.	.60	405.00
10/16/26	DV	B240B		(LU) Emails w/ K. Beutel re: SEVIS letter.	.20	135.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/19/26	BLP	B240B		(LU) Comms with Forvis on different in amount in engagement agreement and amount originally quoted, payment terms, amount in agreement	.30	265.50
10/20/26	DV	B240B		(LU) Reviewed response for OPT matter and email to K. Beutel re: same.	.30	202.50
10/21/26	BLP	B240B		(LU) Comms with Forvis on explanation of why both audits are needed and payment terms for OCP motion	.20	177.00
10/22/26	BLP	B240B		(LU) Comms with Susan and Geri from Hillyer re Forvis retainer and what used for, reconciliation of net contract price	.40	354.00
10/23/26	BLP	B240B		(LU) Comms with client and DV re status of Forvis agreement and open issues	.50	442.50
10/23/26	BLP	B240B		(LU) Comms with Forvis re additional questions on engagement (.2); comms with DV/Hillyer re same (.3)	.50	442.50
10/24/26	BLP	B240B		(LU) Review Forvis engagement letter and comms re same	.30	265.50
10/25/26	BLP	B240B		(LU) Continued comms with Forvis to reconcile amount of contract	.20	177.00
10/25/26	DV	B240B		(LU) Emails w/ M. Uhrich re: HRSA funds.	.20	135.00
10/26/26	BLP	B240B		(LU) Comms with SOSF re Forvis approval request and responding to their complaint re same	.20	177.00
10/27/26	BLP	B240B		(LU) Comms with Forvis re execution of agreement and items needed for motion submission	.20	177.00
10/28/26	DV	B240B		(LU) Emails w/ J. Hillyer re: Forvis agreement.	.20	135.00
10/28/26	DV	B240B		(LU) Emails and telephone call w/ B. Pollack re: Forvis engagement.	.50	337.50
10/28/26	DV	B240B		(LU) Emails w/ G. Gregor re: specification Forvis and preparation of FY27 990.	.40	270.00
10/29/26	BLP	B240B		(LU) Comms with SOSF re 990 close outs, question of modification of Forvis agreement for same	.40	354.00
10/29/26	BLP	B240B		(LU) Comms re Forvis engagement and documents needed to file	.20	177.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/29/26	DV	B240B		(LU) Emails w/ C. Weisgerber re: audit engagement letter and updated questionnaire for USDOE.	.30	202.50
10/29/26	DV	B240B		(LU) Emails re: Forvis preparation of final 990.	.40	270.00
10/30/26	DV	B240B		(LU) Emails w/ G. Gregor and B. Pollack re: Forvis preparation of 990.	.30	202.50

TASK SUB TOTAL **$ 9,629.00**

B250B ENDOWMENTS AND RESTRICTED ACCOUNTS

Date	Atty	Task	Actv	Description	Hours	Amount
10/01/26	DV	B250B		(LU) Discussion and emails w/ D. Mitacek re: cy pres and background for same.	.30	202.50
10/02/26	DMM	B250B		(LU) Drafting cy pres petition.	3.70	2,238.50
10/05/26	DV	B250B		(LU) Emails re: student scholarship funds and discussion w/ D. Mitacek re: same.	.40	270.00
10/05/26	DV	B250B		(LU) Emails w/ K. McNamee re: pro hac vice for cy press.	.30	202.50
10/06/26	DV	B250B		(LU) Emails re: student scholarship issue and discussion w/ D. Mitacek re: same.	.50	337.50
10/06/26	DV	B250B		(LU) Emails w/ K. McNamee re: preparation of cy pres.	.30	202.50
10/06/26	DMM	B250B		(LU) Continue drafting cy pres petition.	1.60	968.00
10/07/26	DMM	B250B		(LU) Reviewing information regarding application/refund of third-party scholarship award to student.	.40	242.00
10/07/26	DMM	B250B		(LU) Review forms and information on pro hac vice admission in OH.	.20	121.00
10/08/26	DV	B250B		(LU) Emails re: student request for accounting of scholarship funds.	.40	270.00
10/14/26	DV	B250B		(LU) Emails and telephone call w/ D. Mitacek re: student outreach re: scholarship and refund.	.30	202.50

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Date	Atty	Task	Actv	Description	Hours	Amount
10/14/26	DV	B250B		(LU) Discussions w/ D. Mitacek and A. Nitkiewicz re: cy pres filing.	.40	270.00
10/14/26	DMM	B250B		(LU) Meeting with A. Nitkewicz re: pro hac vice appearance in cy pres matter.	.10	60.50
10/14/26	DMM	B250B		(LU) Discussing appropriate handling of student request for refund of third party scholarship funds.	.40	242.00
10/15/26	DV	B250B		(LU) Emails and telephone call w/ D. Mitacek re: OFIC funds and emails w/ K. Dibling re: same.	.40	270.00
10/15/26	DV	B250B		(LU) Emails w/ A. Nitkewicz re: cy pres.	.20	135.00
10/15/26	DMM	B250B		(LU) Reviewing letter re: OFIC grant and speaking to D. Vespia about how to respond to same.	.20	121.00
10/16/26	DV	B250B		(LU) Emails w/ J. Belt re: timing of filing cy pres petition.	.20	135.00
10/16/26	DV	B250B		(LU) Telephone all w/ D. Mitacek re: status of cy pres petition and submission to AAG.	.30	202.50
10/16/26	DMM	B250B		(LU) Continuing to draft cy pres petition.	4.40	2,662.00
10/18/26	BLP	B250B		Review cash management motion re determinations and positions taken on all restricted accounts (.4) and lengthy email to client re same (.3)	.70	619.50
10/19/26	BLP	B250B		(LU) Comms with Toledo Hospital re endowment and endownment intention	.20	177.00
10/19/26	DV	B250B		(LU) Emails w/ B. Pollack and D. Mitacek re: ProMedica restricted fund.	.40	270.00
10/19/26	DV	B250B		(LU) Reviewed and revised draft cy pres petition.	.40	270.00
10/19/26	DMM	B250B		(LU) Researching recipient organizations to confirm exempt status and exempt purposes.	2.00	1,210.00
10/19/26	DMM	B250B		(LU) Continuing to draft cy pres petition and email to D. Vespia re: same.	.90	544.50
10/19/26	DMM	B250B		(LU) Responding to question from B. Pollack regarding disposition of Flowers Hospital/Pro Medica endowed funds.	.20	121.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/20/26	BLP	B250B		(LU) Call with counsel to Toledo Flowers Hospital re endowment account, cy pres, process for transfer	.40	354.00
10/20/26	DV	B250B		(LU) Call w/ B. Pollack and counsel for donor re: return of scholarship fund.	.40	270.00
10/23/26	DV	B250B		(LU) Reviewed and revised resolution re: cy pres.	.60	405.00
10/23/26	DV	B250B		(LU) Reviewed and revised endowment spreadsheet for cy pres.	.80	540.00
10/23/26	DV	B250B		(LU) Telephone calls and emails w/ D. Mitacek re: endowment spreadsheet for cy pres and resolution re: same.	.60	405.00
10/23/26	DMM	B250B		(LU) Reviewing chart of endowment funds and beginning to add modifications for each fund to the chart.	3.60	2,178.00
10/23/26	DMM	B250B		(LU) Reviewing and commenting on Board resolution authorizing the University to file cy pres and distribute funds.	.20	121.00
10/25/26	DV	B250B		(LU) Revised Board resolution re: cy pres and email to E. Drescher re: same.	.40	270.00
10/25/26	DV	B250B		(LU) Emails w/ K. Dibblings re: ProMedica endowment funds.	.20	135.00
10/25/26	DV	B250B		(LU) Emails w/ D. Mitacek re: endowment fund transfer spreadsheet.	.30	202.50
10/25/26	DMM	B250B		(LU) Adding proposed modifications for each fund to the chart to be added to the cy pres petition.	5.20	3,146.00
10/26/26	DV	B250B		(LU) Reviewed and revised Exhibit A list of proposed transferees to cy pres petition.	4.60	3,105.00
10/26/26	DV	B250B		(LU) Meeting w/ D. Mitacek to discuss proposed recipients of endowed funds and modifications to same.	.80	540.00
10/26/26	DV	B250B		(LU) Emails w/ A. Blank re: Pro Medica scholarship fund.	.40	270.00

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Date	Atty	Task	Actv	Description	Hours	Amount
10/26/26	DV	B250B		(LU) Email to M. Zarou re: endowment fund modification language.	.40	270.00
10/26/26	DV	B250B		(LU) Email to K. Dibling and A. Blank re: proposed endowment transferees.	.50	337.50
10/26/26	DMM	B250B		(LU) Reviewing and revising chart of endowed funds.	1.60	968.00
10/27/26	BLP	B250B		(LU) Comms re resolution of Perkins audit and amount to be returned to DOE, motion needed	.30	265.50
10/27/26	DV	B250B		(LU) Emails w/ B. Pollack and G. Gregor re: Perkins close-out.	.30	202.50
10/27/26	DMM	B250B		(LU) Reviewing gift agreements to update endowment chart.	1.40	847.00
10/28/26	BLP	B250B		(LU) Review memo on Perkins liability and liability of Board/SOSF	.30	265.50
10/28/26	DV	B250B		(LU) Telephone call and emails w/ D. Mitacek re: endowment funds and updates to exhibit to petition.	.70	472.50
10/28/26	DV	B250B		(LU) Emails w/ K. Dibling re: endowment funds.	.30	202.50
10/28/26	DMM	B250B		(LU) Call w/ D. Vespia to discuss additional information received about open items on Chart A to cy pres petition and how to resolve.	.70	423.50

TASK SUB TOTAL **$ 28,763.00**

B270B EMPLOYMENT MATTERS

Date	Atty	Task	Actv	Description	Hours	Amount
10/15/26	BLP	B270B		(LU) Review file re pre-petition severance list	.10	88.50
10/15/26	DV	B270B		(LU) Emails re: severance schedules.	.20	135.00
10/15/26	DV	B270B		(LU) Emails re: severance payments and schedules.	.30	202.50
10/16/26	BLP	B270B		(LU) Review emails re payroll issues	.20	177.00

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TASK SUB TOTAL	**$ 603.00**
TOTAL PROFESSIONAL SERVICES	$ 249,730.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HOWARD POON	13.00	475.00	6,175.00
BONNIE L. POLLACK	171.70	885.00	151,954.50
MATTHEW G ROSEMAN	5.80	945.00	5,481.00
DINA VESPIA	76.40	675.00	51,570.00
DEIRDRE M MITACEK	27.80	605.00	16,819.00
ERIC SCHACHTER	29.80	595.00	17,731.00
Total	**324.50**		**$ 249,730.50**

DISBURSEMENTS

E108 POSTAGE

Date	Task	Description	Amount
10/14/26	E108	POSTAGE 10/14/2026, SK/BP	2.56
		SUB TOTAL	**$ 2.56**

E112 COURT FEES

Date	Task	Description	Amount
10/29/26	E112	CHASE CARD SERVICES, COURT FEES, CONFIRMATION #9827910754 DTD 11/10/2026 FOR AMENDED FILING 10/14/26 CR/MR	34.00
		SUB TOTAL	**$ 34.00**
		TOTAL DISBURSEMENTS	$ 36.56
		TOTAL THIS INVOICE	**$ 249,767.06**

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TASK TIME SUMMARY

Task	Description	Hours	Amount
B100	ADMINISTRATION	108.20	87,598.00
B120B	CASH COLLATERAL & DIP FINANCING	6.80	5,723.00
B130B	ASSET DISPOSITION, SALE OR RESTRUCTURE	36.90	27,799.50
B140B	RESOLUTION OF CREDITOR ISSUES	9.70	8,026.50
B150B	CLAIMS, OBJECTIONS/RESOLUTIONS	5.80	3,408.00
B170B	LEASES & EXECUTORY CONTRACTS	12.80	8,212.00
B180B	RETENTION/PROFESSIONAL COMPENSATION/FEE	8.60	7,261.50
B185B	PREPARATION FOR/ATTEND COURT HEARING	5.10	3,811.50
B210B	MOTION PRACTICE	63.20	50,267.50
B220B	OPERATING REPORTS	.80	708.00
B230A	GOVERNANCE ISSUES	10.80	7,920.00
B240B	EDUCATION/REGULATORY MATTERS	13.00	9,629.00
B250B	ENDOWMENTS AND RESTRICTED ACCOUNTS	44.80	28,763.00
B270B	EMPLOYMENT MATTERS	.80	603.00
TOTALS		**327.30**	**$ 249,730.50**

TASK DISBURSEMENTS SUMMARY

Task	Description	Amount
E108	POSTAGE	2.56
E112	COURT FEES	34.00
TOTALS		**$ 36.56**