



**DIAMOND McCARTHY** LLP

**Two Houston Center  
909 Fannin St., 37th Floor  
Houston, TX 77010**

**Fed. Tax I.D. #76-0631446**

Official Committee of Unsecured Creditors, GOMO as Debto  
Susanna Schmidt, Co-Chair  
733 W. 38th Street  
Houston, TX 77018

Invoice 31580  
October 16, 2018

ID: 2490-00013 - CMR

Re: Fee/Employment Applications/Objections

For Services Rendered Through 9/30/2018

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Current Fees	7,656.50	
Total Current Charges		7,656.50
<b>Total Due</b>		<b>7,656.50</b>

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**Diamond McCarthy LLP**

Official Committee of Unsecured Creditors, GOMO as Debtor  
 I.D. 2490-00013 - CMR  
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**Fee Recap**

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
Charles M. Rubio	Partner	5.60	475.00	2,660.00
Robert J. Shannon	Associate	13.60	325.00	4,420.00
Catherine A. Burrow	Paralegal	1.50	220.00	330.00
Lisa M. Ciaccio	Paralegal	1.70	145.00	246.50
<b>Totals</b>		<b>22.40</b>		<b>7,656.50</b>

**Fees**

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
06/05/18	CMR	Work on engagement letter and finalize (.3).	0.30	475.00	142.50
06/05/18	RJS	Review precedent documents of UCC engagement letters (.2); review United States Trustee requirements for retention of professionals (.2); draft engagement letter for Diamond McCarthy's retention by Committee (1.8); emails regarding same (2 x .1).	2.40	325.00	780.00
06/06/18	CMR	Address questions from Committee members regarding retention (.8); office conference with R. Shannon (.1).	0.90	475.00	427.50
06/12/18	LMC	Set up and upload Engagement Agreement to the Docusign system in order to obtain electronic signatures from members (.2).	0.20	145.00	29.00
06/26/18	RJS	Draft Diamond McCarthy retention application (3.6).	3.60	325.00	1,170.00
06/29/18	CMR	Work with accounting group to prepare fee statement for the committee members review (.5).	0.50	475.00	237.50
07/05/18	RJS	Draft email to C. Rubio regarding Diamond McCarthy retention application (.1); revise same in response to comments (3.1); emails regarding applicability of certain provisions (2 x .1); file same (.2); prepare draft note to Committee members (.2).	3.80	325.00	1,235.00
07/10/18	RJS	Attention to Debtor's objection regarding DM retention (.3); draft email to C. Rubio regarding same (.1); review service list requirements (.2); draft email to L. Ciaccio regarding same (.1); draft supplemental to retention application (1.7); draft revised proposed order (.2); draft email to C. Rubio regarding same (.1).	2.70	325.00	877.50
07/12/18	CMR	Work on supplement to Diamond McCarthy retention application.	0.60	475.00	285.00
07/15/18	LMC	Gather and upload Supplement to Retention Application to Docusign for Gary Ingram and Sue Schmidt to sign and return (.3).	0.30	145.00	43.50
07/18/18	LMC	Review and upload Supplement to Retention Application to Docusign for client signatures(.2).	0.20	145.00	29.00
07/19/18	CMR	Work on and finalize supplement to the retention application and revised proposed order (.3).	0.30	475.00	142.50
07/19/18	LMC	Finalize and file Notice of Revised Proposed Order for the Official Committee of Unsecured Creditors' Application to Employ Diamond McCarthy LLP as Counsel Nunc Pro Tunc to June 4,	0.50	145.00	72.50

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		2018 (.3); finalize and file Supplement to the Official Committee of Unsecured Creditors' Application to Employ Diamond McCarthy (.2).			
08/02/18	CMR	Review supplemental objection to DM employment application and begin outlining response to same and calls to address background on same (1.2).	1.20	475.00	570.00
08/03/18	LMC	Research court records to review and download Supplement to Objection to the Official Committee of Unsecured Creditors' Application to Employ Diamond McCarthy LLP as Counsel Nunc Pro Tunc to June 4, 2018 (.3) Assemble and forward same to C. Rubio (.2).	0.50	145.00	72.50
08/07/18	RJS	Prepare supplemental declaration of C. Rubio regarding objection to retention of Diamond McCarthy (.8); prepare email to C. Rubio regarding same (.1); finalize W&E list (.2).	1.10	325.00	357.50
08/07/18	CMR	Work on supplemental declaration in connection with retention application (.6).	0.60	475.00	285.00
08/08/18	CAB	Review Debtor's objections to Committee's employment of Diamond McCarthy and prepare summary spreadsheet of same to be used in response (.8); prepare draft response to Debtor's objection to motion to approve employment of Diamond McCarthy and forward to C. Rubio (.7).	1.50	220.00	330.00
08/08/18	CMR	Work on response to DM retention application objection (.6); work on supplemental declaration in connection with same (.6).	1.20	475.00	570.00
<b>Total Fees</b>			<b>22.40</b>		<b>7,656.50</b>

**Diamond McCarthy LLP**

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<b>Total Fees and Disbursements</b>	<b>7,656.50</b>
<b>Total Current Charges</b>	<b>7,656.50</b>

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*The above amount may not include third party expenses for which we have not yet been billed.  
REMITTANCE WITHIN 20 DAYS IS APPRECIATED*


**DIAMOND McCARTHY<sub>LLP</sub>**

**Two Houston Center  
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Houston, TX 77010**

**Fed. Tax I.D. #76-0631446**

Official Committee of Unsecured Creditors, GOMO as Debtor  
Gary Ingram, Co-Chair  
ingram.gary@gmail.com

Invoice 33447  
October 21, 2019

ID: 2490-00013 - CMR

Re: Fee/Employment Applications/Objections

For Services Rendered Through 9/30/2019

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Balance Forward		7,656.50
Current Fees	18,950.00	
Total Current Charges		18,950.00
<b>Total Due</b>		<b>26,606.50</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
10/16/18	31580	7,656.50	0.00	7,656.50
<b>Totals</b>		<b>7,656.50</b>	<b>0.00</b>	<b>7,656.50</b>

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Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
10/16/18	31580	7,656.50	0.00	7,656.50
<b>Totals</b>		<b>7,656.50</b>	<b>0.00</b>	<b>7,656.50</b>

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**Fee Recap**

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
Charles M. Rubio	Partner	9.60	475.00	4,560.00
Charles M. Rubio	Partner	16.10	525.00	8,452.50
Michael D. Fritz	Associate	3.80	340.00	1,292.00
Michael D. Fritz	Associate	10.20	360.00	3,672.00
Catherine A. Burrow	Paralegal	3.70	220.00	814.00
Lisa M. Ciaccio	Paralegal	1.10	145.00	159.50
<b>Totals</b>		<b>44.50</b>		<b>18,950.00</b>

**Fees**

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
10/09/18	CMR	Collect information for M. Fritz to prepare first interim fee application.	0.20	475.00	95.00
10/10/18	CMR	Work on preparing narratives for the first interim fee application.	0.80	475.00	380.00
10/10/18	LMC	Draft Exhibit C - Fees and Expenses breakdown for the First Interim Fee Application.	0.50	145.00	72.50
10/11/18	MDF	Draft fee application of Diamond McCarthy as general counsel to the Committee.	2.50	340.00	850.00
10/16/18	LMC	Update Exhibit C to include amounts billed per matter.	0.20	145.00	29.00
10/16/18	CMR	Meeting with members of the Committee (2.0); follow up with M. Fritz regarding same to discuss status conference (.7).	2.70	475.00	1,282.50
11/01/18	CMR	Finalize Diamond McCarthy's first interim fee application.	0.80	475.00	380.00
11/01/18	LMC	Finalize and file Diamond McCarthy's First Interim Application for Compensation for the period of June 4, 2017 through September 30, 2018.	0.40	145.00	58.00
11/20/18	CMR	Address S. Boyd retention issue and send J. Patterson email regarding same.	0.50	475.00	237.50
11/28/18	MDF	Draft reply to Debtor's objection to Diamond McCarthy's first fee statement.	1.30	340.00	442.00
12/02/18	CMR	Prepare email to Committee members regarding Boyd application (.8); finalize response to objection to Diamond McCarthy fee application and circulate for comments (.7).	1.50	475.00	712.50
01/07/19	CMR	Contact Albert Alanzo to schedule hearing on Diamond McCarthy first interim fee application (.1); work with C. Burrow to prepare notice of hearing in connection with same (.2).	0.30	475.00	142.50
01/21/19	CMR	Correspondence with committee members regarding interview process for prospective candidates for special HOA counsel.	0.90	475.00	427.50
01/22/19	CMR	Call with S. Conney (Grey Reed) regarding potential representation of the Committee as special HOA counsel.	0.80	475.00	380.00
01/30/19	CAB	Prepare draft application for committee to employ Hoover	1.40	220.00	308.00

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Slovacek as special counsel together with proposed order; forward to C. Rubio.			
01/31/19	CMR	Begin to review draft of Hoover Slovacek retention application (.5); call with M. Haselden and D. Brown regarding same (.4); follow up correspondence with G. Ingram regarding same (.2).	1.10	475.00	522.50
02/01/19	CMR	Correspondence with N. Tran regarding instructions for completing her affidavit in connection with retention application.	0.20	525.00	105.00
02/06/19	CMR	Prepare comments to draft retention application for Hoover Slovacek and proposed order regarding same (.7); correspondence with Committee and N. Tran regarding same (.2).	0.90	525.00	472.50
02/07/19	CMR	Call with Nina Tran regarding retention process.	0.50	525.00	262.50
02/08/19	CMR	Provide update to Committee members regarding N. Tran retention and documents related to same (.2); work on finalizing and filing Hoover Slovacek retention application and multiple correspondence with G. Ingram, Nina Tran and Cathy Burrow regarding same (1.4); follow up with A. Alanzo to schedule hearing date for Hoover Slovacek retention application (.1).	1.70	525.00	892.50
02/28/19	CAB	Prepare summary tables and exhibits to be used with second interim fee application and forward to C. Rubio.	1.20	220.00	264.00
02/28/19	CMR	Work on exhibits for second interim fee application (.8); prepare correspondence to Committee members detailing time and expenses for the second interim fee application period (.5)	1.30	525.00	682.50
03/01/19	CAB	Finalize and file Amended Rule 2014 Affidavit of N. Tran in support of application to employ Hoover Slovacek.	0.30	220.00	66.00
03/01/19	CMR	Coordinate filing of amended Tran affidavit.	0.10	525.00	52.50
03/07/19	CAB	Finalize and file notice of hearing on Diamond McCarthy's first interim fee application.	0.30	220.00	66.00
03/07/19	CMR	Prepare comments on notice of hearing for first interim fee application and coordinate filing of same (.2); call with G. Ingram to discuss budget for plan and outstanding plan issues (1.0).	1.20	525.00	630.00
03/14/19	CAB	Prepare draft witness and exhibit list for hearing on approval of Diamond McCarthy's first interim fee application.	0.50	220.00	110.00
03/15/19	CMR	Finalize witness and exhibit list for hearing on Diamond McCarthy's first interim fee application (.3); calls and correspondence with P. Chang regarding same (.5); correspondence with the Committee to prepare for Tuesday hearing (.3), review Debtor's witness and exhibit list to prepare for hearing (.1); prepare opening arguments for hearing and review reply in connection with same (.8); work on direct examination for hearing (.8).	2.80	525.00	1,470.00
03/17/19	CMR	Work with M. Fritz to prepare for the interim compensation hearing.	0.80	525.00	420.00
03/17/19	MDF	Call with C. Rubio regarding upcoming fee application hearing.	0.10	360.00	36.00
03/18/19	CMR	Work on preparing for hearing to consider approval of Diamond McCarthy's first interim fee application.	0.80	525.00	420.00

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03/18/19	MDF	Create question and answer outline for direct examination of C. Rubio.	2.50	360.00	900.00
03/19/19	MDF	Ensure that exhibit binders and support materials are prepared (.5); prepare for hearing on fee application (2.8); attend hearing on Diamond McCarthy's fee application (4.3).	7.60	360.00	2,736.00
03/19/19	CMR	Prepare for and attend hearing on first interim fee application.	5.80	525.00	3,045.00
<b>Total Fees</b>			<b>44.50</b>		<b>18,950.00</b>



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<b>Total Fees and Disbursements</b>	<b>18,950.00</b>
<b>Total Current Charges</b>	<b>18,950.00</b>
Balance Forward	7,656.50
<b>Total Amount Due</b>	<b>26,606.50</b>

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