



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 Debtor
Susanna Schmidt, Co-Chair
733 W. 38th Street
Houston, TX 77018

Invoice 31582
October 16, 2018

ID: 2490-00015 - CMR

Re: Meetings/Communications with Creditors

For Services Rendered Through 9/30/2018

Current Fees	6,925.00	
Total Current Charges		6,925.00
Total Due		6,925.00

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Fee Recap

		Hours	Rate/Hour	Amount
Charles M. Rubio	Partner	14.10	475.00	6,697.50
Robert J. Shannon	Associate	0.70	325.00	227.50
Totals		14.80		6,925.00

Fees

Date	Atty	Description	Hours	Rate	Amount
06/25/18	CMR	Review and mark up proposed letter to creditors (.8); attend regular committee meeting (partial) (1.8).	2.60	475.00	1,235.00
07/01/18	RJS	Review email from Committee member regarding draft letter to potential unsecured creditors (.1); review and revise draft letter (.5); draft email to C. Rubio regarding same (.1).	0.70	325.00	227.50
07/02/18	CMR	Prepare comments to letter to creditors and prepare cover letter to Committee members for same (.8); respond to committee member questions in connection with same (.4).	1.20	475.00	570.00
07/04/18	CMR	Prepare detailed comments to letter to creditors.	1.00	475.00	475.00
07/05/18	CMR	Address correspondence from G. Ingram and S. Schmidt regarding the letter to creditors.	1.10	475.00	522.50
07/09/18	CMR	Review social media posts and prepare comments to proposed responses (.5).	0.50	475.00	237.50
07/10/18	CMR	Prepare for and attend Civic Club meeting to hear Debtor's position in bankruptcy case and answer member's questions regarding the committee (no travel time charged, no follow up communications with creditors charged).	1.00	475.00	475.00
07/15/18	CMR	Review and provide comments to press release statement.	0.30	475.00	142.50
08/21/18	CMR	Call with J. Rovira, creditor representative, regarding potential creditor claims and status of case (.6).	0.60	475.00	285.00
08/24/18	CMR	Prepare response to email from Matt Gannon (.2).	0.20	475.00	95.00
08/27/18	CMR	Follow up with M. Houston regarding survey (.2); follow up with Committee regarding survey and proposed order (.2).	0.40	475.00	190.00
09/12/18	CMR	Multiple correspondence with M. Gannon regarding meetings with GOMO (.5).	0.50	475.00	237.50
09/18/18	CMR	Call with M. Gannon (.5).	0.50	475.00	237.50
09/22/18	CMR	Attend town hall and follow up meeting between the Committee and GOMO Board; follow up conversations with Committee members (3.8); address follow up correspondence from Committee members (.4).	4.20	475.00	1,995.00
Total Fees			14.80		6,925.00

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Total Fees and Disbursements	6,925.00
Total Current Charges	6,925.00

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



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Fed. Tax I.D. #76-0631446

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

Invoice 33449
October 21, 2019

ID: 2490-00015 - CMR

Re: Meetings/Communications with Creditors

For Services Rendered Through 9/30/2019

Balance Forward		6,925.00
Current Fees	4,062.50	
Total Current Charges		4,062.50
Total Due		10,987.50

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
10/16/18	31582	6,925.00	0.00	6,925.00
Totals		6,925.00	0.00	6,925.00

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Fee Recap

		Hours	Rate/Hour	Amount
Charles M. Rubio	Partner	4.50	525.00	2,362.50
Michael D. Fritz	Associate	5.00	340.00	1,700.00
Totals		9.50		4,062.50

Fees

Date	Atty	Description	Hours	Rate	Amount
10/16/18	MDF	Meeting with Creditors' Committee regarding case status and proposals for plan of reorganization.	2.80	340.00	952.00
10/25/18	MDF	Review Debtor's monthly operating reports and summarize same for members of Committee.	0.40	340.00	136.00
11/27/18	MDF	Discussion of status of case with C. Rubio before meeting (.2); participate in meeting of creditors' committee (1.5).	1.70	340.00	578.00
12/03/18	MDF	Review correspondence with Committee members and C. Rubio.	0.10	340.00	34.00
02/07/19	CMR	Work on addressing creditor questions received in connection with the Debtor's and Committee's plans and disclosure statement and multiple correspondence with the Committee members regarding same.	0.90	525.00	472.50
02/08/19	CMR	Correspondence with Committee Members regarding bankruptcy pleadings and disclosure (.2), pull and review notice procedures order in connection with same (.2) prepare email to J. Patterson regarding pleadings that are not on GOMO website in violation of the notice procedures order (.3); follow up with Committee members with Johnie's response (.1); call with Lance Fee and prepare summary of call to members of the Committee and Nina Tran (.8).	1.60	525.00	840.00
05/22/19	CMR	Prepare revisions to letter to creditors with update on status of case and circulate to Committee members for further comments.	1.30	525.00	682.50
05/23/19	CMR	Provide comments to update letter to the creditors and send to G. Ingram.	0.70	525.00	367.50
Total Fees			9.50		4,062.50

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Total Current Charges	4,062.50
Balance Forward	6,925.00
Total Amount Due	10,987.50

The above amount may not include third party expenses for which we have not yet been billed.

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