

## EXHIBIT "B"



CR3 Partners, LLC  
13355 Noel Road, Suite 2005  
Dallas, TX 75240

## INVOICE

Express Grain Terminals, LLC  
808 12th Street  
Greenwood, MS 38930

INVOICE #: INV9467  
DATE: 11/13/2021  
DUE DATE: 11/13/2021  
TERMS: Due Upon Receipt

P.O. NUMBER	COMMENTS OR SPECIAL INSTRUCTIONS	TERMS	DUE DATE
		Due Upon Receipt	11/13/2021

TASK/MEMO	EMPLOYEE	QTY	RATE	LINE TOTAL
BILLABLE EXPENSES	Patterson, Marc			\$3,328.07
BILLABLE EXPENSES	BEARUP, TODD - EMP			\$3,439.79
BILLABLE EXPENSES	GERRARD, DENNIS			\$3,500.24
BANKRUPTCY	Pettee, Alex	2.8	\$350.00	\$980.00
BANKRUPTCY	SNYDER, WILLIAM	1.4	\$850.00	\$1,190.00
BANKRUPTCY	Tiffany, David	21.6	\$775.00	\$16,740.00
BANKRUPTCY	Williams, Heather	23.9	\$595.00	\$14,220.50
BANKRUPTCY	O'DONOGHUE JR, THOMAS S	.5	\$725.00	\$362.50
BANKRUPTCY	Poindexter, Ashby	2	\$150.00	\$300.00
BANKRUPTCY	Hyman, Zachary	15.2	\$475.00	\$7,220.00
BANKRUPTCY	GERRARD, DENNIS	59.9	\$775.00	\$46,422.50
TRAVEL TIME - BANKRUPTCY	GERRARD, DENNIS	31.4	\$387.50	\$12,167.50
BANKRUPTCY	BEARUP, TODD - EMP	87.20	\$575.00	\$50,140.00
TRAVEL TIME - BANKRUPTCY	BEARUP, TODD - EMP	17.3	\$287.50	\$4,973.75
BANKRUPTCY	Patterson, Marc	61.5	\$425.00	\$26,137.50
TRAVEL TIME - BANKRUPTCY	Patterson, Marc	18.8	\$212.50	\$3,995.00
DISCOUNT	BEARUP, TODD - EMP	1	\$-23,113.75	\$-23,113.75
DISCOUNT	GERRARD, DENNIS	1	\$-8,590.00	\$-8,590.00

Make all checks payable to CR3 Partners, LLC

Thank you for your business

DISCOUNT	Patterson, Marc	1	\$-4,132.50	\$-4,132.50
			SUBTOTAL	\$159,281.10
			TOTAL	\$159,281.10

Wire Instructions:  
Routing # 111900785  
Regions Bank ABA: 062005690  
For Credit to CR3 Partners, LLC  
Account # 0233259046

Make all checks payable to CR3 Partners, LLC

Thank you for your business

**Company Name:** CR3 Partners, LLC  
**Report Name:** Express Grain Terminals, LLC  
**Created On:** 11/16/2021

Entry Date	Timekeeper	Rate	Hours	Extended price	Description
11/3/2021	BEARUP, TODD - EMP	575.00	1.60	920.00	Court hearing including 557 discussions.
11/5/2021	BEARUP, TODD - EMP	575.00	2.30	1,322.50	Court hearing re: 4th CCO.
11/1/2021	BEARUP, TODD - EMP	575.00	1.30	747.50	Discussions with Michael, Marcus and Raegan re: dashboard, hedge strategy and sales.
11/2/2021	BEARUP, TODD - EMP	575.00	1.80	1,035.00	Sit in on several operations related meetings to continue to understand business and reflect in models
11/3/2021	BEARUP, TODD - EMP	575.00	0.80	460.00	Daily CFO related duties and work w/ controller.
11/4/2021	BEARUP, TODD - EMP	575.00	0.70	402.50	Daily CFO related duties and work w/ controller.
11/5/2021	BEARUP, TODD - EMP	575.00	0.80	460.00	Daily CFO related duties and work w/ controller.
11/8/2021	BEARUP, TODD - EMP	575.00	0.70	402.50	Various correspondence w/ BankPlus, Controller, President and CRO.
11/8/2021	BEARUP, TODD - EMP	575.00	0.30	172.50	Review wire and online transactions.
11/9/2021	BEARUP, TODD - EMP	575.00	1.50	862.50	Various discussions w/ controller re: ACHs, wires, contracts.
11/9/2021	BEARUP, TODD - EMP	575.00	1.90	1,092.50	Discussions w/ merchandising team re: actuals, transfers, sales, etc.
11/10/2021	BEARUP, TODD - EMP	575.00	0.80	460.00	Discussion w/ Raegan and controller re: process of pricing upon receipt of grain.
11/11/2021	BEARUP, TODD - EMP	575.00	1.90	1,092.50	Work w/ controller to review check, ACH run. Sign checks.
11/12/2021	BEARUP, TODD - EMP	575.00	0.30	172.50	Discussion w/ HR re: employee PTO payout.
10/31/2021	BEARUP, TODD - EMP	575.00	1.80	1,035.00	Continue to work on rollforwards for 13-week budget.
11/1/2021	BEARUP, TODD - EMP	575.00	1.30	747.50	Work w/ controller re: last week's actuals.
11/1/2021	BEARUP, TODD - EMP	575.00	1.50	862.50	Work on variance report for week and cumulative.
11/2/2021	BEARUP, TODD - EMP	575.00	1.80	1,035.00	Continue to update cash forecast.
11/2/2021	BEARUP, TODD - EMP	575.00	1.50	862.50	Discussions to understand how hedge impacts working capital lines in model.
11/3/2021	BEARUP, TODD - EMP	575.00	1.90	1,092.50	Work on final proposed 13-Week budget and schedules, and week and cumulative variance reports
11/3/2021	BEARUP, TODD - EMP	575.00	1.50	862.50	Continued - Work on final proposed 13-Week budget and schedules, and week and cumulative variance reports
11/4/2021	BEARUP, TODD - EMP	575.00	2.00	1,150.00	Work on several iterations of cash forecast and supporting schedules in prep for hearing.
11/4/2021	BEARUP, TODD - EMP	575.00	1.80	1,035.00	Continued work on several iterations of cash forecast and supporting schedules in prep for hearing.
11/6/2021	BEARUP, TODD - EMP	575.00	1.50	862.50	Continue work on cash forecast based on input from CRO, counsel.
11/6/2021	BEARUP, TODD - EMP	575.00	1.90	1,092.50	Update cash forecast based on 4th CCO.
11/8/2021	BEARUP, TODD - EMP	575.00	1.80	1,035.00	Work on last week's actuals, variance report.
11/9/2021	BEARUP, TODD - EMP	575.00	1.20	690.00	Work w/ controller and merchandising to begin to identify amount of dollars to segregate per CCO#2
11/9/2021	BEARUP, TODD - EMP	575.00	1.80	1,035.00	Work on actuals and variances for week and cumulative.
11/10/2021	BEARUP, TODD - EMP	575.00	1.90	1,092.50	Work w/ controller re: reconcile bank to book for cash forecasting purposes.
11/10/2021	BEARUP, TODD - EMP	575.00	1.50	862.50	Continue working on cash reporting issues w/ merchandising and controller.

11/11/2021	BEARUP, TODD - EMP	575.00	1.80	1,035.00	Continue to modify/refine cash fcst post-UMB discussions.
11/13/2021	BEARUP, TODD - EMP	575.00	0.10	57.50	Correspondence w/ Marc and controller re: hexane.
10/31/2021	BEARUP, TODD - EMP	575.00	0.80	460.00	Correspondence w/ CR3 team re: scheduling, StoneX re: info requests.
11/1/2021	BEARUP, TODD - EMP	575.00	1.10	632.50	Discussion w/ Heather and Marc re: process and info
11/1/2021	BEARUP, TODD - EMP	575.00	0.50	287.50	Update daily dashboard
11/1/2021	BEARUP, TODD - EMP	575.00	0.90	517.50	Work on information requests from CRO.
11/1/2021	BEARUP, TODD - EMP	575.00	0.80	460.00	Respond to various issues from President, CRO and Controller. Wire funds to hedge account per CCO and subsequent discussions with hedge representative for follow-up.
11/2/2021	BEARUP, TODD - EMP	575.00	0.80	460.00	Work on summary schedules for model.
11/2/2021	BEARUP, TODD - EMP	575.00	1.20	690.00	Work w/ UMB to gain access to online banking.
11/2/2021	BEARUP, TODD - EMP	575.00	0.90	517.50	Update daily dashboard
11/2/2021	BEARUP, TODD - EMP	575.00	0.40	230.00	Create assumptions page for forecast at request of CRO.
11/3/2021	BEARUP, TODD - EMP	575.00	1.30	747.50	Meeting w/ Controller, COO and purchaser re: purchasing matters.
11/3/2021	BEARUP, TODD - EMP	575.00	0.60	345.00	Update daily dashboard
11/3/2021	BEARUP, TODD - EMP	575.00	0.20	115.00	Various discussions w/ CRO, Marc, controller to refine assumptions in model.
11/4/2021	BEARUP, TODD - EMP	575.00	1.60	920.00	Correspondence and subsequent discussion w/ BankPlus re: transfer funds to UMB
11/4/2021	BEARUP, TODD - EMP	575.00	0.50	287.50	Work to prep Dennis and Zach for hearing tomorrow.
11/4/2021	BEARUP, TODD - EMP	575.00	1.20	690.00	Update daily dashboard
11/4/2021	BEARUP, TODD - EMP	575.00	0.30	172.50	Correspondence w/ President, CRO and Marc
11/5/2021	BEARUP, TODD - EMP	575.00	0.60	345.00	Follow-up on information requests to prep CRO for hearing.
11/5/2021	BEARUP, TODD - EMP	575.00	0.80	460.00	Continue work on teaser.
11/6/2021	BEARUP, TODD - EMP	575.00	1.70	977.50	Work on teaser for potential 363-sale.
11/6/2021	BEARUP, TODD - EMP	575.00	2.00	1,150.00	Conf call re: strategy w/ debtor's counsel, CRO, Marc and William.
11/8/2021	BEARUP, TODD - EMP	575.00	0.80	460.00	Discussion w/ Zack re: hedge position update and strategy.
11/8/2021	BEARUP, TODD - EMP	575.00	0.30	172.50	Work 2-day reporting response to 4th cash collateral order.
11/9/2021	BEARUP, TODD - EMP	575.00	1.90	1,092.50	Conference call w/ David Tiffany re: 3-year full model forecasting
11/9/2021	BEARUP, TODD - EMP	575.00	0.30	172.50	Setup Data Room and begin to populate.
11/9/2021	BEARUP, TODD - EMP	575.00	1.70	977.50	Work on implementing borrowing base in forecast model.
11/10/2021	BEARUP, TODD - EMP	575.00	1.50	862.50	Work on version of cash forecast based on UMB assumptions, post-UMB discussion.
11/10/2021	BEARUP, TODD - EMP	575.00	2.00	1,150.00	Call w/ debtors counsel and UMB re: modeling reserve.
11/10/2021	BEARUP, TODD - EMP	575.00	0.70	402.50	CRO update call
11/10/2021	BEARUP, TODD - EMP	575.00	0.30	172.50	Work with merchandisers and controller to finalize math re: segregation meal/oil proceeds.
11/10/2021	BEARUP, TODD - EMP	575.00	1.70	977.50	Address various questions to the CRO from the creditor lawyers.
11/10/2021	BEARUP, TODD - EMP	575.00	1.30	747.50	Continue work on version of cash forecast based on UMB assumptions, post-UMB discussion.
11/10/2021	BEARUP, TODD - EMP	575.00	1.80	1,035.00	Call w/ debtor's counsel re: payment in 30-day issue for post-petition grain.
11/10/2021	BEARUP, TODD - EMP	575.00	0.10	57.50	



11/11/2021	BEARUP, TODD - EMP	575.00	1.80	1,035.00	receipts.
11/11/2021	BEARUP, TODD - EMP	575.00	2.00	1,150.00	Finalize and send updated scenario forecast to counsel re: UMB scenario.
11/11/2021	BEARUP, TODD - EMP	575.00	0.40	230.00	3-stage model discussion w/ David Tiffany and CRO.
11/11/2021	BEARUP, TODD - EMP	575.00	0.20	115.00	Discussion w/ Zach re: hedge strategy.
11/12/2021	BEARUP, TODD - EMP	575.00	1.90	1,092.50	Continue work to resolve potential account segregation issues.
11/12/2021	BEARUP, TODD - EMP	575.00	1.70	977.50	Work w/ Raegan and controller re: account segregation issues.
11/12/2021	BEARUP, TODD - EMP	575.00	1.10	632.50	Correspondence with various parties re: 557 hearing data requests.
11/13/2021	BEARUP, TODD - EMP	575.00	0.20	115.00	Follow-up correspondence w/ CR3 team and controller. Potential buyers.
10/31/2021	BEARUP, TODD - EMP	287.50	2.50	① 718.75	Flight time to Memphis.
11/1/2021	BEARUP, TODD - EMP	287.50	1.00	② 287.50	Travel to Greenwood with conference call time backed out.
11/5/2021	BEARUP, TODD - EMP	287.50	4.60	③ 1,322.50	Drive and flight time from Greenwood to Denver.
11/8/2021	BEARUP, TODD - EMP	287.50	4.60	④ 1,322.50	Travel from Denver to Greenwood
11/12/2021	BEARUP, TODD - EMP	287.50	4.60	⑤ 1,322.50	Travel home from Greenwood
	BEARUP, TODD - EMP	-23,113.75	1.00	-23,113.75	
11/1/2021	DENNIS GERRARD	775.00	0.30	232.50	Call w/ Morgan Lewis re: asset sales.
11/1/2021	DENNIS GERRARD	775.00	0.60	465.00	Work on outline sale process.
11/5/2021	DENNIS GERRARD	775.00	0.30	232.50	Develop outline re: sale process.
11/5/2021	DENNIS GERRARD	775.00	0.30	232.50	Call w/ Collin Schumacher re: asset sales.
11/8/2021	DENNIS GERRARD	775.00	1.30	1,007.50	Liquidation analysis and strategic plan.
11/8/2021	DENNIS GERRARD	775.00	0.40	310.00	Prep for strategy call.
11/8/2021	DENNIS GERRARD	775.00	0.70	542.50	Call w/ Tom, William and Geno re: sale options.
11/9/2021	DENNIS GERRARD	775.00	1.70	1,317.50	Organize sale process.
11/9/2021	DENNIS GERRARD	775.00	0.30	232.50	Review/comment teaser.
11/9/2021	DENNIS GERRARD	775.00	0.70	542.50	3 statement model forecasting.
11/9/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Peak Rock.
11/9/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ GammaQ re: sale process.
11/10/2021	DENNIS GERRARD	775.00	0.20	155.00	Research prospects.
11/10/2021	DENNIS GERRARD	775.00	0.40	310.00	Call w/ The Andersons re: sale.
11/10/2021	DENNIS GERRARD	775.00	0.60	465.00	Call w/ GammaQ re: sale.
11/11/2021	DENNIS GERRARD	775.00	0.40	310.00	Research potential buyers.
11/12/2021	DENNIS GERRARD	775.00	0.40	310.00	Plan plant visit GammaQ.
11/12/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Credev.
11/12/2021	DENNIS GERRARD	775.00	0.10	77.50	NDA for Andersons's.
11/12/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Tillridge.
11/9/2021	DENNIS GERRARD	775.00	0.30	232.50	Review CR3 invoice and submit.
11/11/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Heather re: 557 project.
11/11/2021	DENNIS GERRARD	775.00	0.30	232.50	Review and comment 557 materials.
11/12/2021	DENNIS GERRARD	775.00	0.10	77.50	Call w/ Heather re:557 matters.
11/10/2021	DENNIS GERRARD	775.00	0.40	310.00	Walk plant re: downtime issues.
11/1/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Bank Plus re: treasury management.
11/1/2021	DENNIS GERRARD	775.00	1.20	930.00	Work on breakeven analysis.
11/1/2021	DENNIS GERRARD	775.00	0.30	232.50	Review and comment cash forecast.
11/2/2021	DENNIS GERRARD	775.00	0.20	155.00	Review and comment daily report.
11/2/2021	DENNIS GERRARD	775.00	0.20	155.00	Review and comment hedge position.
11/2/2021	DENNIS GERRARD	775.00	0.80	620.00	Review and comment 13 week forecast.
11/2/2021	DENNIS GERRARD	775.00	0.80	620.00	Review and comment 13 week cash forecast.
11/3/2021	DENNIS GERRARD	775.00	1.30	1,007.50	Review, comment and circulate 13 week forecast.
11/4/2021	DENNIS GERRARD	775.00	0.80	620.00	Review cash model assumptions w/ StoneX.
11/4/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Zack re: hearing prep.
11/4/2021	DENNIS GERRARD	775.00	0.40	310.00	Review revised cash forecast.
11/4/2021	DENNIS GERRARD	775.00	0.70	542.50	Review cash forecast and prep StoneX call.
11/4/2021	DENNIS GERRARD	775.00	0.40	310.00	Call w/ StoneX re: cash forecast.

11/5/2021	DENNIS GERRARD	775.00	0.20	155.00	Review/comment cash forecast.
11/5/2021	DENNIS GERRARD	775.00	0.30	232.50	Review revisions to forecast.
11/5/2021	DENNIS GERRARD	775.00	0.20	155.00	Review revisions to forecast.
11/9/2021	DENNIS GERRARD	775.00	0.40	310.00	Respond UMB hedging questions.
11/10/2021	DENNIS GERRARD	775.00	0.30	232.50	Follow up w? Geno re: DIP.
11/10/2021	DENNIS GERRARD	775.00	0.40	310.00	Review and comment forecast.
11/10/2021	DENNIS GERRARD	775.00	0.70	542.50	Call w/ Geno, Todd and lender counsel re: DIP.
11/10/2021	DENNIS GERRARD	775.00	0.20	155.00	Update on Soy pricing and cash receipt timing.
11/10/2021	DENNIS GERRARD	775.00	1.00	775.00	Call w/ Johnson team and Geno.
11/10/2021	DENNIS GERRARD	775.00	1.60	1,240.00	Prep lender call.
11/11/2021	DENNIS GERRARD	775.00	0.30	232.50	Daily report.
11/11/2021	DENNIS GERRARD	775.00	0.60	465.00	Review and comment DIP model.
11/11/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Todd re: DIP model and follow up.
11/11/2021	DENNIS GERRARD	775.00	0.10	77.50	Call with Geno re: DIP.
11/11/2021	DENNIS GERRARD	775.00	0.30	232.50	Call w/ Todd and Tiffany re: financial mode.
11/11/2021	DENNIS GERRARD	775.00	0.30	232.50	Review revised DIP model.
11/12/2021	DENNIS GERRARD	775.00	0.10	77.50	Hexane payment issues.
11/12/2021	DENNIS GERRARD	775.00	0.60	465.00	Review and comment cash forecast.
11/12/2021	DENNIS GERRARD	775.00	0.20	155.00	Review farmer payments list.
11/1/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Houston re: 557 matters.
10/31/2021	DENNIS GERRARD	775.00	0.60	465.00	Review audits.
10/31/2021	DENNIS GERRARD	775.00	0.30	232.50	Reply emails.
11/1/2021	DENNIS GERRARD	775.00	0.20	155.00	Farmer contract matters.
11/1/2021	DENNIS GERRARD	775.00	1.20	930.00	Review audits.
11/1/2021	DENNIS GERRARD	775.00	0.20	155.00	Farmer contract matters.
11/1/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Todd re: status.
11/1/2021	DENNIS GERRARD	775.00	0.30	232.50	Review and comment docs.
11/1/2021	DENNIS GERRARD	775.00	0.30	232.50	Farmer contract matters.
11/1/2021	DENNIS GERRARD	775.00	0.10	77.50	Call w/ Todd and Marc re: status.
11/2/2021	DENNIS GERRARD	775.00	0.70	542.50	Meeting Todd and Marc re: status.
11/2/2021	DENNIS GERRARD	775.00	0.10	77.50	Warren re: farmer contracts.
11/2/2021	DENNIS GERRARD	775.00	0.40	310.00	Team call w/ Geno.
11/3/2021	DENNIS GERRARD	775.00	0.30	232.50	Meet w/merchandisers re: revenue options.
11/3/2021	DENNIS GERRARD	775.00	1.20	930.00	CCO Hearing.
11/3/2021	DENNIS GERRARD	775.00	1.30	1,007.50	Meeting w/ Geno, various matters.
11/3/2021	DENNIS GERRARD	775.00	0.60	465.00	Call w/ UMB counsel.
11/3/2021	DENNIS GERRARD	775.00	0.40	310.00	CRO Update
11/3/2021	DENNIS GERRARD	775.00	0.50	387.50	Prep CRO meeting.
11/4/2021	DENNIS GERRARD	775.00	0.40	310.00	Review NMTC schedules w/ Coleman.
11/4/2021	DENNIS GERRARD	775.00	0.40	310.00	Review and comment various 557 motions.
11/4/2021	DENNIS GERRARD	775.00	0.60	465.00	Prep 557 and CC hearings.
11/4/2021	DENNIS GERRARD	775.00	0.30	232.50	Employee matters.
11/4/2021	DENNIS GERRARD	775.00	0.30	232.50	Prep 557 and CC hearings.
11/4/2021	DENNIS GERRARD	775.00	1.20	930.00	Attend board meeting.
11/5/2021	DENNIS GERRARD	775.00	0.40	310.00	Prep 557 and CC hearing.
11/5/2021	DENNIS GERRARD	775.00	0.10	77.50	Call w/ Todd and Marc re: status.
11/5/2021	DENNIS GERRARD	775.00	0.20	155.00	Review and comment CCO draft.
11/5/2021	DENNIS GERRARD	775.00	0.40	310.00	Follow up items re: hearing.
11/5/2021	DENNIS GERRARD	775.00	0.10	77.50	Call w/ Geno re: hearing.
11/5/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Coleman re: status.
11/5/2021	DENNIS GERRARD	775.00	3.30	2,557.50	Attend 557 and CC hearing.
11/8/2021	DENNIS GERRARD	775.00	0.40	310.00	Sit in on production meeting.
11/8/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Geno re: status.
11/8/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Tiffany re: sale process.
11/8/2021	DENNIS GERRARD	775.00	0.20	155.00	Review and comment docs.
11/8/2021	DENNIS GERRARD	775.00	0.30	232.50	Daily report.
11/8/2021	DENNIS GERRARD	775.00	0.10	77.50	Meet w/ Warren re: contracts.
11/9/2021	DENNIS GERRARD	775.00	0.10	77.50	Call w/ Houston re: status.
11/9/2021	DENNIS GERRARD	775.00	0.30	232.50	Call w/ Tiffany, Todd and Marc re: forecast model.



11/9/2021	DENNIS GERRARD	775.00	0.40	310.00	Attend ops meeting.
11/9/2021	DENNIS GERRARD	775.00	0.20	155.00	557 matters.
11/9/2021	DENNIS GERRARD	775.00	0.30	232.50	Farmer contract analysis.
11/9/2021	DENNIS GERRARD	775.00	0.30	232.50	Daily report.
11/9/2021	DENNIS GERRARD	775.00	0.20	155.00	Call Geno re: board prep and status.
11/9/2021	DENNIS GERRARD	775.00	0.20	155.00	Participate call w/ StoneX re: ops.
11/9/2021	DENNIS GERRARD	775.00	0.10	77.50	Call w/ Geno re: DIP loan.
11/9/2021	DENNIS GERRARD	775.00	0.70	542.50	Attend board meeting.
11/9/2021	DENNIS GERRARD	775.00	0.40	310.00	Reconcile daily report matters.
11/9/2021	DENNIS GERRARD	775.00	0.60	465.00	Attend ops meeting.
11/9/2021	DENNIS GERRARD	775.00	0.20	155.00	Review silo project costs w/ Coleman.
11/9/2021	DENNIS GERRARD	775.00	0.40	310.00	Prep board meeting.
11/9/2021	DENNIS GERRARD	775.00	0.40	310.00	Review CCO and 557 documents.
11/9/2021	DENNIS GERRARD	775.00	0.10	77.50	Call w/ Heather re: 557 project.
11/9/2021	DENNIS GERRARD	775.00	0.50	387.50	Meet w/ Todd re: CCO requirements.
11/9/2021	DENNIS GERRARD	775.00	0.10	77.50	Call w/ Zack re: forecast model.
11/10/2021	DENNIS GERRARD	775.00	0.30	232.50	Daily report.
11/10/2021	DENNIS GERRARD	775.00	0.10	77.50	Hedge update w/ Marcus.
11/10/2021	DENNIS GERRARD	775.00	0.20	155.00	Warren re: farmer contracts.
11/10/2021	DENNIS GERRARD	775.00	0.40	310.00	Attend ops meeting.
11/10/2021	DENNIS GERRARD	775.00	0.30	232.50	Meet w/ Coleman re: status.
11/10/2021	DENNIS GERRARD	775.00	0.20	155.00	Call w/ Geno re: status.
11/10/2021	DENNIS GERRARD	775.00	0.60	465.00	Read and reply email.
11/10/2021	DENNIS GERRARD	775.00	0.20	155.00	Personnel matters.
11/10/2021	DENNIS GERRARD	775.00	0.60	465.00	557 matters.
11/10/2021	DENNIS GERRARD	775.00	0.20	155.00	Meet w/ Kevin re: security matters.
11/10/2021	DENNIS GERRARD	775.00	0.40	310.00	Walk plant.
11/10/2021	DENNIS GERRARD	775.00	0.70	542.50	Read and comment docs.
11/11/2021	DENNIS GERRARD	775.00	0.40	310.00	Meet w/ Colman re: status.
11/11/2021	DENNIS GERRARD	775.00	0.70	542.50	Review production model data.
11/12/2021	DENNIS GERRARD	775.00	0.40	310.00	Review and comment financial model.
11/12/2021	DENNIS GERRARD	775.00	0.60	465.00	Breakeven analysis.
11/12/2021	DENNIS GERRARD	775.00	0.20	155.00	Daily report.
11/12/2021	DENNIS GERRARD	775.00	0.60	465.00	Review and comment 557 materials.
11/12/2021	DENNIS GERRARD	775.00	0.10	77.50	Call w/ Todd re: status.
11/1/2021	DENNIS GERRARD	775.00	0.30	232.50	Review draft schedules.
11/4/2021	DENNIS GERRARD	775.00	0.20	155.00	Review and comment schedules.
11/4/2021	DENNIS GERRARD	775.00	0.70	542.50	Review comment draft schedules.
11/5/2021	DENNIS GERRARD	775.00	1.30	1,007.50	Review schedules.
11/2/2021	DENNIS GERRARD	387.50	6.50	2,518.75	To client.
11/3/2021	DENNIS GERRARD	387.50	2.60	1,007.50	To Geno.
11/3/2021	DENNIS GERRARD	387.50	1.80	697.50	From Geno.
11/4/2021	DENNIS GERRARD	387.50	7.00	2,712.50	From client.
11/8/2021	DENNIS GERRARD	387.50	7.00	2,712.50	To client.
11/11/2021	DENNIS GERRARD	387.50	6.50	2,518.75	From client.
	DENNIS GERRARD	-8,590.00	1.00	-8,590.00	
10/31/2021	Hyman, Zachary	475.00	0.70	332.50	Send respond to Dennis on hedging outcomes
11/1/2021	Hyman, Zachary	475.00	0.20	95.00	Review Positions and Market moves
11/1/2021	Hyman, Zachary	475.00	0.50	237.50	Sanity check net neutral position hedging
11/2/2021	Hyman, Zachary	475.00	0.30	142.50	Review Positions and Market moves
11/2/2021	Hyman, Zachary	475.00	0.50	237.50	Call with Marcus
11/2/2021	Hyman, Zachary	475.00	0.20	95.00	Respond to Todds e-mail re: old statements
11/2/2021	Hyman, Zachary	475.00	0.40	190.00	Review Hedge position e-mails
11/3/2021	Hyman, Zachary	475.00	0.30	142.50	Review Positions and Market moves
11/3/2021	Hyman, Zachary	475.00	0.40	190.00	Review Crush Margin file
11/3/2021	Hyman, Zachary	475.00	0.30	142.50	Review Dashboard report
					Review and respond e-mails re: Business update brief
11/3/2021	Hyman, Zachary	475.00	0.20	95.00	scheduling
11/4/2021	Hyman, Zachary	475.00	0.50	237.50	Review Positions and Market moves

11/4/2021	Hyman, Zachary	475.00	0.30	142.50	Call with Dennis
11/4/2021	Hyman, Zachary	475.00	0.30	142.50	Call with Todd
11/4/2021	Hyman, Zachary	475.00	0.30	142.50	Prep for Testimony
11/5/2021	Hyman, Zachary	475.00	2.50	1,187.50	BK Court Hearing and Testify (Dropped Call Earlier than Team)
11/5/2021	Hyman, Zachary	475.00	0.20	95.00	Review Positions and Market moves
11/5/2021	Hyman, Zachary	475.00	0.50	237.50	Review latest cash flow
11/7/2021	Hyman, Zachary	475.00	0.30	142.50	Call with Todd
11/8/2021	Hyman, Zachary	475.00	0.20	95.00	Review staffing change e-mail
11/8/2021	Hyman, Zachary	475.00	0.20	95.00	Discussion with Marcus
11/8/2021	Hyman, Zachary	475.00	1.50	712.50	Brokerage report reconciliation analysis
11/9/2021	Hyman, Zachary	475.00	0.30	142.50	Monitor market, review daily moves and confirm Marcus liquidity calculation
11/9/2021	Hyman, Zachary	475.00	0.50	237.50	BUB Reports Meeting with Marc
11/10/2021	Hyman, Zachary	475.00	0.30	142.50	Monitor market, review daily moves and confirm Marcus liquidity calculation
11/10/2021	Hyman, Zachary	475.00	0.20	95.00	Call with Dennis
11/10/2021	Hyman, Zachary	475.00	0.30	142.50	Review e-mail on beginning bean inventory from Marcus
11/11/2021	Hyman, Zachary	475.00	1.20	570.00	Analysis to determine cost of hedging 1MM Bu Crush
11/11/2021	Hyman, Zachary	475.00	0.30	142.50	Monitor market, review daily moves and confirm Marcus liquidity calculation
11/11/2021	Hyman, Zachary	475.00	0.20	95.00	Call with Todd
11/11/2021	Hyman, Zachary	475.00	0.30	142.50	E-mail to Todd
11/12/2021	Hyman, Zachary	475.00	0.30	142.50	Monitor market, review daily moves and confirm Marcus liquidity calculation
11/12/2021	Hyman, Zachary	475.00	0.30	142.50	Marcus liquidity calculation
11/12/2021	Hyman, Zachary	475.00	0.20	95.00	Review crush plant updates emails
11/1/2021	Marc Patterson	425.00	2.40	1,020.00	Respond to Todd e-mail
11/2/2021	Marc Patterson	425.00	0.30	127.50	Update Daily Dashboard
11/2/2021	Marc Patterson	425.00	1.30	552.50	Read / Respond to emails
11/2/2021	Marc Patterson	425.00	0.20	85.00	Update Daily Dashboard
11/2/2021	Marc Patterson	425.00	0.90	382.50	Review Daily Dashboard with Raegan
11/3/2021	Marc Patterson	425.00	0.30	127.50	Read / Respond to emails
11/3/2021	Marc Patterson	425.00	0.30	127.50	Review CRO RASCI matrix with Dennis
11/3/2021	Marc Patterson	425.00	0.70	297.50	CRO Update call
11/4/2021	Marc Patterson	425.00	0.30	127.50	Read / Respond to emails
11/4/2021	Marc Patterson	425.00	0.30	127.50	Internal Team update
11/4/2021	Marc Patterson	425.00	0.70	297.50	Prepare for Procurement meeting
11/4/2021	Marc Patterson	425.00	0.70	297.50	Read / Respond to emails
11/5/2021	Marc Patterson	425.00	0.40	170.00	Revise DD to go back to petition date
11/8/2021	Marc Patterson	425.00	0.80	340.00	Read / Respond to emails
11/8/2021	Marc Patterson	425.00	0.40	170.00	Call with William Snyder to discuss BK plan
11/9/2021	Marc Patterson	425.00	0.50	212.50	Read / Respond to emails
11/10/2021	Marc Patterson	425.00	0.70	297.50	Read / Respond to emails; enter time
11/10/2021	Marc Patterson	425.00	0.30	127.50	CRO Update call
11/11/2021	Marc Patterson	425.00	1.40	595.00	Read / Respond to emails; enter time
11/12/2021	Marc Patterson	425.00	1.30	552.50	Read / Respond to emails; enter time
11/12/2021	Marc Patterson	425.00	0.20	85.00	Call with Nicole Rolson, Frontier Logistical Services re hexane
11/4/2021	Marc Patterson	425.00	0.90	382.50	Development of Operating Model
11/8/2021	Marc Patterson	425.00	1.40	595.00	Update / revise EGT Production Model
11/9/2021	Marc Patterson	425.00	0.30	127.50	Call with CR3 team (DG, TB, MP) to discuss planning for forecast model
11/9/2021	Marc Patterson	425.00	0.80	340.00	Revise EGT production model
11/10/2021	Marc Patterson	425.00	2.20	935.00	Revise production model
11/11/2021	Marc Patterson	425.00	0.70	297.50	Revise production model
11/12/2021	Marc Patterson	425.00	1.00	425.00	Revise production model



11/1/2021	Marc Patterson	425.00	1.70	722.50	Interview Lacy
11/1/2021	Marc Patterson	425.00	0.70	297.50	Review BUB
11/2/2021	Marc Patterson	425.00	0.90	382.50	Chat with employees about plant operations
11/2/2021	Marc Patterson	425.00	0.90	382.50	Prepare BUB for discussion with Kevin
11/2/2021	Marc Patterson	425.00	1.50	637.50	Review BUB with Kevin
11/2/2021	Marc Patterson	425.00	1.50	637.50	Review BUB / RASCI matrix with Kevin's direct reports
11/3/2021	Marc Patterson	425.00	1.80	765.00	Update RASCI matrix for Operations
11/4/2021	Marc Patterson	425.00	1.40	595.00	Town Hall meeting with Minter City employees
11/4/2021	Marc Patterson	425.00	0.70	297.50	Purchase Order meeting
11/4/2021	Marc Patterson	425.00	0.50	212.50	Discussion with Michael Prenger regarding oil
11/4/2021	Marc Patterson	425.00	1.60	680.00	Town Hall meeting with Sidon employees
11/4/2021	Marc Patterson	425.00	1.30	552.50	Town Hall meeting with Procurement / Warehouse employees
11/5/2021	Marc Patterson	425.00	0.50	212.50	Meeting to decide about bringing in Mike Noble
11/5/2021	Marc Patterson	425.00	0.50	212.50	Meeting with Kevin to terminate Dave Lavender
11/8/2021	Marc Patterson	425.00	1.00	425.00	Oil meeting with Operations team to discuss oil issues: murkiness, flashpoint
11/8/2021	Marc Patterson	425.00	0.20	85.00	Prepare for oil meeting with Operations team
11/9/2021	Marc Patterson	425.00	1.00	425.00	Finalize BUB / RASCI matrix for dissemination
11/9/2021	Marc Patterson	425.00	5.50	2,337.50	BUB meetings
11/9/2021	Marc Patterson	425.00	0.50	212.50	Finalize notes from BUB
11/10/2021	Marc Patterson	425.00	1.00	425.00	Running to ground p-card and Turner Industries contract
11/10/2021	Marc Patterson	425.00	1.80	765.00	Meeting with Mike Noble to discuss biodiesel operations
11/10/2021	Marc Patterson	425.00	1.30	552.50	Site visit @ Minter City to meet with scrap vendor
11/10/2021	Marc Patterson	425.00	0.40	170.00	Meeting with Tammy & Latoya to discuss addition of clerk to F&A staff
11/10/2021	Marc Patterson	425.00	0.80	340.00	Meeting to discuss additional operations hexane tank
11/11/2021	Marc Patterson	425.00	0.60	255.00	Follow up chat with Mike Noble & Lacy in biodiesel plant
11/11/2021	Marc Patterson	425.00	0.90	382.50	Meeting with Mike Noble & Lacy in biodiesel plant
11/11/2021	Marc Patterson	425.00	0.30	127.50	Call with Caleb Lovell (Turner) and Kevin Donovan to discuss kick-off
11/9/2021	Marc Patterson	425.00	0.80	340.00	Call with StoneX to provide update
11/1/2021	Marc Patterson	425.00	0.60	255.00	Review Daily Dashboard with Raegan
11/1/2021	Marc Patterson	425.00	0.40	170.00	Scrub and resend farmer contract file to Heather Williams
11/1/2021	Marc Patterson	425.00	1.10	467.50	Call with Heather Williams to discuss forensic accounting for inventory
11/2/2021	Marc Patterson	425.00	0.30	127.50	Call with Craig Geno / Warren to discuss farmers (storage contracts)
11/2/2021	Marc Patterson	425.00	0.50	212.50	Call with Craig Geno; obtain counsel guidance
11/2/2021	Marc Patterson	425.00	0.50	212.50	Call with Heather Williams / Pearman to discuss forensic accounting for inventory
11/2/2021	Marc Patterson	425.00	0.30	127.50	Call with Bryan Shupe to discuss forensic accounting for inventory
11/3/2021	Marc Patterson	425.00	1.60	680.00	Call with BK court
11/5/2021	Marc Patterson	425.00	2.00	850.00	Call with BK court
11/8/2021	Marc Patterson	425.00	0.40	170.00	Discussion with Warren Jones about rejected (tranche 4) contracts
11/10/2021	Marc Patterson	425.00	0.50	212.50	Call with potential investors
11/1/2021	Marc Patterson	212.50	1.00	212.50	Drive from Memphis to Greenwood
11/1/2021	Marc Patterson	212.50	1.60	340.00	AA flight from DFW to MEM
11/3/2021	Marc Patterson	212.50	2.20	467.50	Drive to Jackson, MS to meet with Craig Geno

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11/3/2021	Marc Patterson	212.50	1.80	382.50	Drive from Jackson, MS from meet with Craig Geno
11/5/2021	Marc Patterson	212.50	2.30	488.75	Drive from Greenwood, MS to MEM
11/5/2021	Marc Patterson	212.50	1.90	403.75	Flight from MEM to DFW
11/8/2021	Marc Patterson	212.50	1.70	361.25	AA flight from DFW to MEM
11/8/2021	Marc Patterson	212.50	2.10	446.25	Drive from Memphis to Greenwood
11/11/2021	Marc Patterson	212.50	1.90	403.75	Flight from MEM to DFW
11/11/2021	Marc Patterson	212.50	2.30	488.75	Drive from Greenwood, MS to MEM
	Marc Patterson	-4,132.50	1.00	-4,132.50	
11/1/2021	Pettee, Alex	350.00	2.30	805.00	Reconcile scale ticket listings and inventory database download from OA
11/1/2021	Pettee, Alex	350.00	0.20	70.00	Call with Heather discuss tableau download and scale ticket analysis
11/2/2021	Pettee, Alex	350.00	0.10	35.00	Review contracts and customer link to scale tickets
11/2/2021	Pettee, Alex	350.00	0.20	70.00	Summarize and send findings via email to Heather re: scale listings analysis
11/11/2021	Poindexter, Ashby	150.00	2.00	300.00	Data cleaning and management.
11/8/2021	Tiffany, David	775.00	2.30	1,782.50	Began preparing 3 year forecast model
11/8/2021	Tiffany, David	775.00	2.20	1,705.00	Reviewed historical financial data (audit reports, financials, cash flows) in order to get familiar with the business
11/9/2021	Tiffany, David	775.00	0.30	232.50	Call with CR3 team (DG, TB, MP) to discuss planning for forecast model
11/9/2021	Tiffany, David	775.00	2.40	1,860.00	Continued working on 3 year annual integrated financial model
11/10/2021	Tiffany, David	775.00	1.60	1,240.00	Continued working on 3 year annual integrated financial model - assumptions
11/10/2021	Tiffany, David	775.00	2.50	1,937.50	Continued working on 3 year annual integrated financial model - Income statement
11/10/2021	Tiffany, David	775.00	1.90	1,472.50	Continued working on 3 year annual integrated financial model - Cash flow
11/10/2021	Tiffany, David	775.00	1.70	1,317.50	Continued working on 3 year annual integrated financial model - Balance sheet
11/11/2021	Tiffany, David	775.00	1.70	1,317.50	Continued working on 3 year annual integrated financial model - fine tuned assumptions and mechanics
11/11/2021	Tiffany, David	775.00	0.40	310.00	Call with CR3 team (DG, TB, MP) to discuss status of forecast model
11/11/2021	Tiffany, David	775.00	2.20	1,705.00	Continued working on 3 year annual integrated financial model - fine tuned assumptions and mechanics
11/12/2021	Tiffany, David	775.00	2.40	1,860.00	Continued working on 3 year annual integrated financial model - inventory and production mechanics
11/8/2021	TOM O'DONOGHUE	725.00	0.50	362.50	Conference call with D. Gerrard (CR3), C Geno (counsel) W. Snyder (CR3) regarding options for Debtor
11/1/2021	WILLIAM SNYDER	850.00	0.40	340.00	.4 received data and reviewed made comments
11/8/2021	WILLIAM SNYDER	850.00	0.50	425.00	.5 call with Management and counsel on next steps
11/12/2021	WILLIAM SNYDER	850.00	0.50	425.00	.5 followed up with potential investors
11/1/2021	Williams, Heather	595.00	1.10	654.50	Participate in call w/ M. Patterson and T. Bearup re company data for claim analysis.
11/1/2021	Williams, Heather	595.00	2.50	1,487.50	Compare scaletickets to information stored in database. Determine differences.
11/2/2021	Williams, Heather	595.00	3.10	1,844.50	Review data extracted by OA. Perform quality control checks using scale tickets.



11/2/2021	Williams, Heather	595.00	0.50	297.50	Participate in call w/ client and engagement team to discuss server data re inventory.
11/3/2021	Williams, Heather	595.00	0.40	238.00	Review file structure provided by the client.
					Review client data necessary to determine reclamation claim values. Correspond with client re same.
11/9/2021	Williams, Heather	595.00	3.80	2,261.00	Determine alternative approach to reclamation claim analysis if system data is unavailable.
11/9/2021	Williams, Heather	595.00	1.10	654.50	Review updated data provided by the client. Prepare 557 schedule template.
11/11/2021	Williams, Heather	595.00	3.10	1,844.50	Review and reconcile data provide by client.
11/11/2021	Williams, Heather	595.00	3.20	1,904.00	Prepare schedules for the 557 Report. Prepare discussion document for Grain Report.
11/12/2021	Williams, Heather	595.00	2.50	1,487.50	Review data provided by the client re 557 report.
11/12/2021	Williams, Heather	595.00	2.60	1,547.00	
				\$ 149,013.00	

10/31/2021	BEARUP, TODD - EMP	198.98	1.00	\$ 198.98	Den to Memphis
10/31/2021	BEARUP, TODD - EMP	46.70	1.00	46.70	Roundtrip drop off
11/1/2021	BEARUP, TODD - EMP	7.14	1.00	7.14	Breakfast
11/1/2021	BEARUP, TODD - EMP	60.00	1.00	60.00	3 days airport parking
11/1/2021	BEARUP, TODD - EMP	140.36	1.00	140.36	One night
11/1/2021	BEARUP, TODD - EMP	60.00	1.00	60.00	Four days parking
11/3/2021	BEARUP, TODD - EMP	14.62	1.00	14.62	Lunch
11/4/2021	BEARUP, TODD - EMP	4.99	1.00	4.99	Soft drinks for lunch for Marc, Dennis and I
11/5/2021	BEARUP, TODD - EMP	46.70	1.00	46.70	Roundtrip pick up
11/6/2021	BEARUP, TODD - EMP	691.20	1.00	691.20	Four nights
11/6/2021	BEARUP, TODD - EMP	355.40	1.00	355.40	Travel home
11/8/2021	BEARUP, TODD - EMP	228.98	1.00	228.98	Flight to Memphis
11/8/2021	BEARUP, TODD - EMP	9.57	1.00	9.57	Dinner at airport
11/8/2021	BEARUP, TODD - EMP	45.47	1.00	45.47	Roundtrip to/from airport - drop off
11/11/2021	BEARUP, TODD - EMP	393.77	1.00	393.77	Rental car
11/12/2021	BEARUP, TODD - EMP	727.01	1.00	727.01	Four nights
11/12/2021	BEARUP, TODD - EMP	348.40	1.00	348.40	Flight to Denver
11/12/2021	BEARUP, TODD - EMP	46.70	1.00	46.70	Roundtrip to/from airport - pick up
11/12/2021	BEARUP, TODD - EMP	13.80	1.00	13.80	Lunch at airport
11/2/2021	DENNIS GERRARD	10.10	1.00	10.10	Lunch
11/2/2021	DENNIS GERRARD	657.20	1.00	657.20	Delta Air Lines
11/2/2021	DENNIS GERRARD	99.00	1.00	99.00	Naplesairportshuttle
11/4/2021	DENNIS GERRARD	505.20	1.00	505.20	Delta Air Lines
11/4/2021	DENNIS GERRARD	99.00	1.00	99.00	Naplesairportshuttle
11/4/2021	DENNIS GERRARD	607.90	1.00	607.90	Hertz
11/4/2021	DENNIS GERRARD	18.81	1.00	18.81	Exxon
11/8/2021	DENNIS GERRARD	364.20	1.00	364.20	Delta Air Lines
11/8/2021	DENNIS GERRARD	84.00	1.00	84.00	Naplesairportshuttle
11/11/2021	DENNIS GERRARD	99.00	1.00	99.00	Naplesairportshuttle
11/11/2021	DENNIS GERRARD	540.40	1.00	540.40	Thealluvian
11/11/2021	DENNIS GERRARD	408.20	1.00	408.20	Delta Air Lines
11/11/2021	DENNIS GERRARD	7.23	1.00	7.23	Lunch
11/1/2021	Marc Patterson	319.80	1.00	319.80	AA round trip flight DFW - MEM
11/1/2021	Marc Patterson	53.36	1.00	53.36	Uber ride from HOR to DFW
11/1/2021	Marc Patterson	34.00	1.00	34.00	Lunch for Marc & Todd
11/1/2021	Marc Patterson	9.79	1.00	9.79	Breakfast for Marc
11/2/2021	Marc Patterson	40.24	1.00	40.24	Lunch for Marc, Todd & Dennis
11/3/2021	Marc Patterson	12.27	1.00	12.27	Breakfast for Marc & Dennis
11/3/2021	Marc Patterson	115.00	1.00	115.00	Dinner for Marc, Todd & Dennis
11/4/2021	Marc Patterson	49.84	1.00	49.84	Lunch for Marc, Todd, Dennis & Tammy
11/4/2021	Marc Patterson	48.00	1.00	48.00	Dinner for Marc & Todd



11/5/2021	Marc Patterson	691.20	1.00	691.20	Hotel stay in Greenwood
11/5/2021	Marc Patterson	221.00	1.00	221.00	Meals for Marc, Todd & Dennis
11/5/2021	Marc Patterson	21.00	1.00	21.00	Lunch for Marc
11/8/2021	Marc Patterson	45.00	1.00	45.00	Parking at MEM airport
11/8/2021	Marc Patterson	462.80	1.00	462.80	AA round trip airfare DFW-MEM
11/8/2021	Marc Patterson	10.34	1.00	10.34	Breakfast for Marc
11/8/2021	Marc Patterson	26.03	1.00	26.03	Lunch got Marc & Dennis
11/8/2021	Marc Patterson	45.24	1.00	45.24	Uber ride from GOR to DFW
11/9/2021	Marc Patterson	50.98	1.00	50.98	Lunch for Marc, Todd & Dennis
11/10/2021	Marc Patterson	81.00	1.00	81.00	Fuel for company truck we are using vice a rental car.
11/10/2021	Marc Patterson	69.08	1.00	69.08	Lunch for Marc, Todd, Dennis & Tammy
11/11/2021	Marc Patterson	518.40	1.00	518.40	Hotel stay in Greenwood, MS
11/11/2021	Marc Patterson	10.00	1.00	10.00	DFW parking fee for weeks 1-5 (\$2 each week)
11/11/2021	Marc Patterson	30.00	1.00	30.00	Lunch for Marc & Todd
11/11/2021	Marc Patterson	363.70	1.00	363.70	Meals for Marc, Todd & Dennis

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\$ 10,268.10

Sum Total

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\$ 159,281.10

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