Exhibit F[8]

BUDGET
JANUARY 1, 2023 THROUGH MARCH 31, 2023

TASK CODE	PROJECT CATEGORY	ESTIMATED HOURS	ESTIMATED FEES	HOURS BILLED	FEES SOUGHT
001	Administrative Expense Claims	15.00	$17,623.20	44.80	$53,298.00
002	Adversary Proceedings	15.00	$17,542.20	0.00	$0.00
003	AmEx Transaction Investigation	150.00	$175,422.00	68.10	$72,480.00
004	Asset Disposition/363 Asset Sales	0.00	$0.00	178.50	$208,385.00
005	Automatic Stay	15.00	$17,542.20	0.00	$0.00
006	Bar Date and Claims Matters	300.00	$350,844.00	117.90	$107,600.50
007	Borrower Matters	15.00	$17,542.20	3.10	$3,175.50
008	Case Administration (WIP List & Case Calendar)	150.00	$175,422.00	42.60	$39,959.50
009	Chapter 11 Plan/Plan Confirmation/Implementation	540.00	$631,519.20	1,525.20	$1,903,691.00
010	Corporate Governance/Securities	90.00	$105,253.20	223.80	$264,045.50
011	Customer (incl. Partner Banks)/Vendor/Supplier Matters	30.00	$35,084.40	23.40	$34,454.50
012	Cash Management	15.00	$17,542.20	1.70	$2,317.50
013	Disclosure Statement/Solicitation/Voting	540.00	$631,519.20	452.00	$545,851.50
014	Employee Matters	15.00	$17,542.20	21.90	$29,041.00
015	Exclusivity	30.00	$35,084.40	19.60	$19,756.50
016	Executory Contracts/Leases/Real Prop/Other 365 Matters	15.00	$17,542.20	27.50	$34,555.00
017	General Case Strategy (incl Team and Client Calls)	450.00	$526,266.00	238.30	$293,839.00
018	Government Investigation Matters (excl. Settlements)	15.00	$17,542.20	15.40	$16,782.00
019	Hearings and Court Matters	60.00	$70,168.80	101.90	$143,736.00
020	Insurance and Letters of Credit Matters	15.00	$17,542.20	5.10	$7,672.50
021	Non-bankruptcy Litigation (incl. CUBI Dispute)	600.00	$701,688.00	645.50	$906,954.00
022	Non-working Travel	60.00	$35,084.40	62.50	$43,554.25
023	Reclamation / 503(b)(9) claims	0.00	$0.00	0.00	$0.00
024	Regulatory Matters	15.00	$17,542.20	10.60	$17,212.00
025	Retention/Billing/Fee Applications: OCP	30.00	$35,084.40	22.00	$21,987.50
026	Retention/Fee Applications: Non-Weil Professionals	30.00	$35,084.40	20.50	$20,891.50
027	Retention/Fee Applications: Weil	60.00	$70,168.80	86.90	$82,240.00
028	Secured Creditors Issues/Meetings/Comms (excl. Settlements)	15.00	$17,542.20	13.70	$20,348.50

[8] The budget was amended from time to time, on a weekly basis, to reflect changed circumstances and developments in the Chapter 11 Cases. The weekly updated budget provided the Debtors with an estimate of the fees to be incurred and the hours to be billed on an aggregate basis. The Debtors were provided with the updated budget in each instance and Weil's actual fees did not exceed the amended budgeted amounts submitted to the Debtors and approved by the Debtors during the Interim Fee Period.

029	Settlements (including 9019 matters)	150.00	$175,422.00	122.20	$165,935.00
030	Schedules/Statement of Financial Affairs	15.00	$17,542.20	0.00	$0.00
031	Tax Matters	60.00	$70,168.80	28.40	$34,718.00
032	Unsecured Creditors Issues/Meetings/Comms/UCC (excl. stlmnts)	15.00	$17,542.20	0.00	$0.00
033	US Trustee/MORs/2015.3 Reports	15.00	$17,542.20	10.80	$11,632.50
034	Utility Matters/Adequate Assurance	0.00	$0.00	0.00	$0.00
035	Servicing Transfer	300.00	$350,844.00	363.10	$504,508.50
TOTAL		**3,840.00**	**$4,455,799.80**	**4,497.00**	**$5,610,622.25**

Amended Client-Approved Budget[9]
January 1, 2023 through March 31, 2023

	Estimated Fees	Fees Sought
January	$2,100,000.00	$1,966,530.50
February	$1,570,000.00	$1,559,369.00
March	$2,205,000.00	$2,084,722.75
Total	**$5,875,000.00**	**$5,610,622.25**

[9] Amounts set forth in the following chart reflect the aggregate updated budgeted fee estimates provided to the Debtors on a weekly basis during the Interim Fee Period.