

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF SOUTH CAROLINA**

In re:

CAFE HOLDINGS CORP. *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 18-05837(hb)

(Jointly Administered)

**NOTICE AND SUMMARY OF THE FIRST MONTHLY STATEMENT OF MCNAIR  
LAW FIRM, P.A. FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES ADVANCED AS LOCAL BANKRUPTCY  
COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE  
PERIOD OF NOVEMBER 15, 2018 TO DECEMBER 31, 2018**

**TAKE NOTICE** that McNair Law Firm, P.A. (the “**Applicant**”), as local bankruptcy counsel to the Debtors and Debtors in Possession (the “**Debtors**”) in the above captioned chapter 11 cases, by and through Burr & Forman LLP which acquired Applicant together with its accounts receivable on January 1, 2019, hereby submits its First Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Advanced as Local Bankruptcy Counsel to the Debtors and Debtors in Possession for the Period of November 15, 2018 through December 31, 2018 (the “**Application**”) pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members [Docket No. 313] (the “**Fee Procedures Order**”).

**TAKE FURTHER NOTICE** that any response, return and/or objection to this Application, should be filed with the Clerk of the United States Bankruptcy Court for the District of South Carolina, 1100 Laurel Street, Columbia, SC 29201, **no later than twenty-one (21) days from service of this Application** and a copy simultaneously served on (i) the Debtors: 4324 Wade Hampton Blvd., Suite B, Taylors, S.C. 29687, Attn: Eric Easton; (ii) counsel for the Debtors: Haynes and Boone, LLP, Attn: Ian T. Peck, 2323 Victory Avenue, Suite 700, Dallas, TX 75219 and Burr & Forman LLP, Attn: Michael H. Weaver, P.O. Box 11390, Columbia, S.C. 29211; (iii) counsel to Atalya Administrative LLC: Holland & Knight, LLP, Attn: Brent McIlwain, 200 Crescent Court, Suite 1600, Dallas, TX 75201 and Fox Rothschild, Attn: Kevin McCarrell, 2 W. Washington Street, Suite 1100, Greenville, SC 29601-2784; (iv) counsel to the Committee: Pachuslki Stang Ziel & Jones LLP, Attn: Bradford J. Sandler, 919 North Market Street, 17<sup>th</sup> Floor, Wilmington, DE 19801; and (v) the Office of the United States Trustee, Attn: Elisabetta G. Gasparini: 1835 Assembly Street, Suite 953, Columbia, SC 29201.

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: Cafe Holdings Corp. (7910); Cafe Enterprises, Inc. (4946); CE Sportz LLC (2009); and CES Gastonia LLC (0863). The location of the Debtors’ corporate headquarters is 4324 Wade Hampton Blvd., Suite B, Taylors, South Carolina 29687.

**TAKE FURTHER NOTICE** that no hearing will be held on this Application unless a response, return and/or objection is timely filed and served, and any objection will be treated and resolved in the manner prescribed in the Compensation Procedures Order.

**TAKE FURTHER NOTICE** that pursuant to the Fee Procedures Order, if no objections to the Application are received timely, McNair Law Firm, P.A., by and through Burr & Forman LLP, shall request that the Debtors pay Burr & Forman LLP the sum of **\$54,274.20** which represents 80% of McNair Law Firm, P.A.'s fees and 100% of its expenses for the period covered by the Application.

Respectfully submitted this 30<sup>th</sup> day of January, 2019.

**BURR & FORMAN LLP**

/s/ Michael H. Weaver

Michael H. Weaver (S.C. Dist. Ct. ID # 9847)

Robin C. Stanton (S.C. Dist. Ct. ID # 7438)

Weyman C. Carter (S.C. Dist. Ct. ID # 5218)

1221 Main Street, 18<sup>th</sup> Floor

Post Office Box 11390

Columbia, South Carolina 29211

Tel: (803) 799-9800

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rstanton@burr.com

wcarter@burr.com

*Counsel to the Debtors and*

*Debtors in Possession*

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF SOUTH CAROLINA**

In re:

CAFE HOLDINGS CORP. *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 18-05837(hb)

(Jointly Administered)

**FIRST MONTHLY STATEMENT OF MCNAIR LAW FIRM, P.A.,  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES ADVANCED AS LOCAL BANKRUPTCY COUNSEL TO  
THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD OF  
NOVEMBER 15, 2018 THROUGH DECEMBER 31, 2018**

Name of Applicant:

McNair Law Firm, P.A. (by and through Burr & Forman, LLP which combined with McNair Law Firm, P.A. on January 1, 2019 and acquired all of McNair's accounts receivable)

Authorized to Provide Professional Services to:

Debtors and Debtors in Possession

Date of Retention:

January 9, 2019 *nunc pro tunc* for the period of November 15, 2018 – December 31, 2018<sup>2</sup>

Period for which compensation and reimbursement is sought:

November 15, 2018 through December 31, 2018

Amount of Compensation sought as actual, reasonable, and necessary:

\$67,107.50 (80% of which is \$53,686)

Amount of Expense reimbursement sought as actual, reasonable, and necessary:

\$588.20

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: Cafe Holdings Corp. (7910); Cafe Enterprises, Inc. (4946); CE Sportz LLC (2009); and CES Gastonia LLC (0863). The location of the Debtors' corporate headquarters is 4324 Wade Hampton Blvd., Suite B, Taylors, South Carolina 29687.

<sup>2</sup> On January 9, 2019, the Bankruptcy Court entered its Order Authorizing the Debtors to (1) Employ and Retain McNair Law Firm, P.A. as Local Bankruptcy Counsel to the Debtors and Debtors in Possession from the Petition Date Through December 31, 2018 and (2) Employ and Retain Burr & Forman LLP as Local Bankruptcy Counsel to the Debtors and Debtors in Possession *Nunc Pro Tunc* to January 1, 2019 [Dkt. No. 330].

This is a  X  monthly \_\_\_\_\_ interim \_\_\_final application.

The Application contains the following Exhibits:

- **EXHIBIT A** – summary of the total fees incurred per matter
- **EXHIBIT B** – summary of total feels billed and hours devoted by each professional
- **EXHIBIT C** – summary by expense category of total expenses incurred
- **EXHIBIT D**- detailed invoices<sup>1</sup> describing the specific legal services performed for the identified billing matter categories

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<sup>1</sup> Invoices have been redacted to protect attorney/client privilege.

**EXHIBIT A**

**Summary of Total Fees Incurred Per Matter**

<b>Project</b>	<b>Total Hours</b>	<b>Total Fees Requested</b>
Case Administration (3)	94.60	\$30,192.50
Retention/Employment Applications (4)	23.20	\$ 7,710.00
Debtor in Possession (5)	6.80	\$ 2,320.00
Creditor Inquiries/2004 Exams/Claims (6)	9.80	\$ 3,300.00
Asset Sales/Analysis/Recovery (7)	8.70	\$ 3,045.00
Creditor's Committee Issues/US Trustee (8)	6.50	\$ 2,275.00
Plan & Disclosure Statement (9)	0.00	\$ 0.00
Executory Contracts/Unexpired Leases (11)	2.10	\$ 655.00
Employee Benefits / Wages /Insurance (12)	0.00	\$ 0.00
Preparation for and Attendance at Hearings (13)	54.40	\$16,442.50
Travel (14)	5.40	\$ 922.50
Research (15)	.30	\$ 105.00
Fee Application (Preparation/Response) (16)	.60	\$ 0.00
Tax Issues (17)	0.00	\$ 0.00
Business Operations (employee, vendor, tenant issues) (18)	0.00	\$ 0.00
Relief from Stay Proceedings (19)	.40	\$ 140.00
<b>Total</b>	<b>212.80</b>	<b>\$67,107.50</b>

**EXHIBIT B**

**Summary of Total Fees Billed and Hours Devoted by Each Professional**

This is McNair Law Firm’s first monthly application. The McNair Law Firm attorneys who rendered professional services in this case during the Monthly Fee Period (and who are all now employed by Burr & Forman LLP which will submit monthly fee applications going forward) are:

<b>Name of Professional Person</b>	<b>Position with the applicant</b>	<b>Year Admitted to Practice</b>	<b>Hourly<sup>1</sup> billing rate</b>	<b>Total billed hours</b>	<b>Total compensation</b>
Michael H. Weaver	Shareholder	2004	\$333.06	137.40	\$45,762.50
Robin C. Stanton	Shareholder	1994	\$347.75	46.60	\$16,205.00
Weyman C. Carter	Shareholder	1990	\$222.08	12.00	\$2,665.00
Kathy Handrock	(Paraprofessional)	n/a	\$147.32	16.80	\$2,475.00

**Total Fees: \$67,107.50**

**Total Attorney Fees: \$64,632.50**

**Blended Attorney Rate: \$329.76**

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<sup>1</sup> The rates reflected above are the “effective hourly rates” after application of no charges or reduced rate billing on time entries (e.g., travel time is billed at half-rate). The actual standard hourly billing rates for Michael H. Weaver and Robin C. Stanton in 2018 were \$350 per hour for this engagement. The actual hourly billing rate for Weyman C. Carter in 2018 was \$325 per hour for this engagement. The actual hourly billing rate for paraprofessional Kathy Handrock was \$150 per hour for this engagement.

**EXHIBIT C**

**Summary by Expense Category of Total Expenses Incurred**

<b>Description</b>	<b>Amount</b>
Meals	\$131.53
Postage	\$ 83.86
Travel	\$372.81 <sup>1</sup>
<b>Total</b>	<b>\$588.20</b>

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<sup>1</sup> This amount includes a hotel charge of \$213.99 incurred on December 13, 2018 in connection with the Debtor’s 341 Meeting of Creditors (held the following morning on December 14, 2018). The hotel stay in Spartanburg enabled local counsel to avoid having to charge the estates any costs for travel to and from the Meeting of Creditors and any mileage reimbursement charges associated therewith.

**EXHIBIT D**

**Invoices**





Post Office Box 830719  
Birmingham, Alabama 35283-0719  
Office: (205) 251-3000  
Fax: (205) 458-5100  
BURR.COM

CAFE ENTERPRISES, INC.  
ATTN: ERIC EASTON, CFO  
4324 WADE HAMPTON BLVD  
SUITE B  
TAYLORS, SC 29687

30 Jan 2019  
Invoice # 1062634  
Bill Atty: M Weaver  
As of 12/31/18

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EMPLOYER I.D. #63-0322727

2069572 CAFE ENTERPRISES, INC.

**BILL SUMMARY THROUGH DECEMBER 31, 2018**

Professional Services	\$67,107.50
Disbursements	588.20
	<hr/>
<b>TOTAL DUE THIS BILL</b>	<b>\$67,695.70</b>

**REMITTANCE COPY**

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

**BURR FORMAN MCNAIR**

Post Office Box 830719  
 Birmingham, Alabama 35283-0719  
 Office: (205) 251-3000  
 Fax: (205) 458-5100  
 BURR.COM

CAFE ENTERPRISES, INC.  
 ATTN: ERIC EASTON, CFO  
 4324 WADE HAMPTON BLVD  
 SUITE B  
 TAYLORS, SC 29687

30 Jan 2019  
 Invoice # 1062634  
 Bill Atty: M Weaver  
 As of 12/31/18

EMPLOYER I.D. #63-0322727

2069572 CAFE ENTERPRISES, INC.

Matter Number	Matter Name	Fee Amount	Disbursement Amount
0000002	COSTS / EXPENSES	\$0.00	\$588.20
0000003	CASE ADMIN	\$30,192.50	\$0.00
0000004	RETENTION/EMPLOYMENT APPLICATION	\$7,710.00	\$0.00
0000005	DEBTOR IN POSSESSION FINANCING	\$2,320.00	\$0.00
0000006	CREDITOR INQUIRIES/CLAIMS/2004 EXAM	\$3,300.00	\$0.00
0000007	ASSET SALES/ANALYSIS/RECOVERY	\$3,045.00	\$0.00
0000008	CREDITOR COMMITTEE ISSUES / US TRUSTEE	\$2,275.00	\$0.00
0000009	PLAN & DISCLOSURE STATEMENT	\$0.00	\$0.00
0000011	EXECUTORY CONTRACTS / UNEXPIRED LEASES	\$655.00	\$0.00
0000013	PREPARATION FOR AND ATTENDANCE AT HEARING	\$16,442.50	\$0.00
0000014	TRAVEL	\$922.50	\$0.00
0000015	RESEARCH	\$105.00	\$0.00
0000016	FEE APPLICATION (PREP/RESPONSE)	\$0.00	\$0.00
0000018	BUSINESS OPERATIONS (EMPLOYEE/VENDOR)	\$0.00	\$0.00
0000019	RELIEF FROM STAY PROCEEDINGS	\$140.00	\$0.00
	Total Fee	\$67,107.50	
	Total Disbursements	\$588.20	
	<b>TOTAL NOW DUE</b>	<b>\$67,695.70</b>	

## BURR & FORMAN LLP

2069572 CAFE ENTERPRISES, INC.  
0000002 COSTS / EXPENSES

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Date	Disbursements	Value
11/24/18	Postage – VENDOR: UPS; INVOICE#: 0000226488478A; DATE: 11/24/2018 - POSTAGE - 11/20/18 - OFFICE SERVICES (WEAVER) - IAN T. PECK	24.28
11/24/18	Postage – VENDOR: UPS; INVOICE#: 0000226488478A; DATE: 11/24/2018 - POSTAGE - 11/20/18 - OFFICE SERVICES (WEAVER) - IAN T. PECK	51.10
11/30/18	Travel Expenses – VENDOR: WEYMAN C. CARTER; INVOICE#: 11/30/18; DATE: 11/30/2018 - 11/19/18 - TRAVEL TO/FROM SPARTANBURG FOR 1ST DAY HEARING	36.52
11/30/18	Meal Expenses – VENDOR: ROBIN C. STANTON; INVOICE#: 11/30/18; DATE: 11/30/2018 - 11/20/18 - JIMMY JOHNS - RCS; MHW; IAN PECK; D. STAAB; FRASHER MURPHY; ERIC EASTON - LUNCH - FIRST DAY MOTION HEARING IN COLUMBIA	53.63
12/03/18	Travel Expenses – VENDOR: MICHAEL H. WEAVER; INVOICE#: 12/3/18; DATE: 12/3/2018 - 11/19/18 - TRAVEL TO AND FROM SPARTANBURG FOR FIRST DAY - MOTIONS HEARING (CONTINUED TO 11/20/18 IN COLA)	104.86
12/18/18	Postage – VENDOR: FEDERAL EXPRESS; INVOICE#: 6-402-18416; DATE: 12/18/2018 - POSTAGE - 12/10/18 - ERIC EASTON - KATHY HANDROCK	8.48
12/18/18	Travel Expenses – VENDOR: MICHAEL H. WEAVER; INVOICE#: 12/18/18; DATE: 12/18/2018 - 12/14/18 - MCNAIR GREENVILLE OFFICE TO SPARTANBURG COURT HS	17.44
12/18/18	Meal Expenses – VENDOR: MICHAEL H. WEAVER; INVOICE#: 12/18/18A; DATE: 12/18/2018 - 12/18/18 - JIMMY JOHNS - ERIC EASTON, IAN PEC, FRASHER MURPHY, MHW - LUNCH IN CONJUNCTION WITH DIP HEARING IN COLUMBIA	40.64
12/18/18	Meal Expenses – VENDOR: MICHAEL H. WEAVER; INVOICE#: 12/18/18B; DATE:	20.00

## BURR & FORMAN LLP

2069572 CAFE ENTERPRISES, INC.  
 0000002 COSTS / EXPENSES

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Date	Disbursements	Value
12/18/18	12/18/2018 - RENATOS IN CENTRO - MHW - DINNER IN CONJUNCTION WITH 341 HEARINGS IN SPARTANBURG Meal Expenses – VENDOR: MICHAEL H. WEAVER; INVOICE#: 12/18/18B; DATE: 12/18/2018 - 12/14/18 - BREAKFAST AT ACHOTELS BY MARRIOT - MHW	17.26
12/18/18	Travel Expenses – VENDOR: MICHAEL H. WEAVER; INVOICE#: 12/18/18B; DATE: 12/18/2018 - 12/13-14/18 - MARRIOTT - HOTEL STAY MHW - 341 HEARINGS IN SPARTANBURG	213.99
	Total Disbursements	\$588.20
	Total Services and Disbursements	\$588.20
	TOTAL NOW DUE	\$588.20

## BURR & FORMAN LLP

2069572 CAFE ENTERPRISES, INC.  
0000003 CASE ADMIN

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Date	Description	Atty	Hours	Rate	Value
11/15/18	REVIEW OF DOCUMENTS AND COORDINATING SERVICE MATTERS; FINAL REVIEW AND REVISIONS OF PLEADINGS AS PART OF FILING PROCESS	RCS	3.50	350.00	\$1,225.00
11/15/18	WORK ON CH. 11 FILING, DOC REVIEW AND RELATED CORRESPONDENCE TO IAN PECK	MHW	3.50	350.00	\$1,225.00
11/16/18	EMAILS WITH DONLIN RECANO ON SERVICE ISSUES	RCS	0.30	350.00	\$105.00
11/16/18	WORK ON FIRST DAY FILING ISSUES & CORRESPONDENCE TO E.EASTON.	MHW	1.00	350.00	\$350.00
11/16/18	CALL W/COURT (.1); REVISIONS TO PROPOSED ORDERS GRANTING EMERGENCY RELIEF(1.0).	MHW	1.10	350.00	\$385.00
11/16/18	CONFERENCE W/RCS RE: MONDAY HEARING ISSUES(.2); CALL W/I.PECK (.2 )& CALL W/DEBBIE LEE RE: ORDER (.2)	MHW	0.60	350.00	\$210.00
11/16/18	REVISIONS TO PROPOSED ORDER FOR FIRST DAY HEARING (.2) & REPLY TO REGINA SCHMIDT RE: SAME (.1).	MHW	0.30	350.00	\$105.00
11/16/18	CALL W/M.ANDERSON AT US ATTORNEY OFFICE IN RALEIGH (.2); REVIEW REVISED PROPOSED	MHW	1.20	350.00	\$420.00

## BURR & FORMAN LLP

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Date	Description	Atty	Hours	Rate	Value
	ORDER & UST COMMENTS & CORRESPONDENCE(1.0)				
11/16/18	CONFERENCE W/K.HANDROCK & RCS RE: FIRST DAY HEARINGS	MHW	0.40	350.00	\$140.00
11/16/18	CONFERENCE W/D.STAAB RE: REVISIONS TO FIRST DAY ORDERS	MHW	0.30	350.00	\$105.00
11/16/18	CORRESPONDENCE TO BATRA & CORRESPONDENCE TO R.SCHMIDT RE:SCHEDULING ISSUES	MHW	0.20	350.00	\$70.00
11/16/18	WORK ON SERVICE ISSUES & CORRESPONDENCE W/A.LOGAN RE:SAME (.2); CORRESPONDENCE TO UST'S OFFICE RE:REDLINES (.2)	MHW	0.40	350.00	\$140.00
11/16/18	CORRESPONDENCE TO I.PECK RE: FIRST DAYS (.3)	MHW	0.30	350.00	\$105.00
11/16/18	CREATED HEARING BINDER AND INDEX FOR FIRST DAYS.	KH	1.50	150.00	\$225.00
11/17/18	REVIEW EMAILS FROM UST ON DOCUMENT ISSUES	RCS	0.20	350.00	\$70.00
11/17/18	EMAILS WITH DONLIN RECANO REGARDING SERVICE AND POSSIBLE TESTIMONY AT HEARING	RCS	0.30	350.00	\$105.00
11/17/18	REVIEW OF COMMENTS TO FIRST DAYS BY UST OFFICE & STORE	MHW	0.60	350.00	\$210.00

## BURR & FORMAN LLP

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Date	Description	Atty	Hours	Rate	Value
	CAPITAL (.5); RESPONSE TO IAN PECK (.1)				
11/17/18	REVIEW SERVICE ISSUES & CALL W/A.LOGAN RE: SAME (.3); CORRESPONDENCE TO IAN PECK RE: CERTIFICATE OF SERVICE (.1)	MHW	0.40	350.00	\$140.00
11/19/18	REVIEW AND FILE PRO HAC VICE MOTIONS	RCS	0.50	350.00	\$175.00
11/19/18	RESPOND TO DONLIN RECANO ON EMAILS ABOUT SERVICE	RCS	0.20	350.00	\$70.00
11/20/18	MEET WITH H&B TEAM ON HEARING	RCS	1.60	350.00	\$560.00
11/20/18	REVIEW ORDERS FOR SERVICE REQUIREMENTS; COORDINATE SERVICE ISSUES WITH DONLIN RECANO	RCS	2.30	350.00	\$805.00
11/20/18	CORRESPONDENCE TO IAN PECK & REVIEW CORRESPONDENCE RE:REVISED PROPOSED ORDERS	MHW	0.40	350.00	\$140.00
11/20/18	MEETING W/IAN PECK, FRASHER MURPHY, DAVID STAAB RE: INTERIM ORDERS	MHW	0.90	350.00	\$315.00
11/20/18	MEETING W/IAN PECK, ERIC EASTON, F.MURPHY, D.STAAB RE:FIRST DAY ORDERS & UST OP.GUIDELINES	MHW	1.50	350.00	\$525.00
11/20/18	MEETING W/IAN PECK, ERIC EASTON, F.MURPHY, D.STAAB	MHW	2.40	350.00	\$840.00

## BURR & FORMAN LLP

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Date	Description	Atty	Hours	Rate	Value
	POST-HEARING TO DISCUSS ORDER REVISIONS				
11/20/18	CONFERENCE W/R.STANTON RE: SERVICE ISSUES	MHW	0.10	350.00	\$35.00
11/20/18	REVIEW ISSUES W/NOTICE OF COMMENCEMENT OF CASE (.3) & CORRESPONDENCE TO IAN PECK RE:SAME (.1)	MHW	0.40	350.00	\$140.00
11/20/18	WORK ON FIRST DAY SERVICE ISSUES (.4); CORRESPONDENCE TO J. WARD RE:DUPLICATE TAX ORDER (.1)	MHW	0.50	350.00	\$175.00
11/21/18	CORRESPONDENCE TO R.STANTON & A.LOGAN RE: DIP ORDER SERVICE ISSUES	MHW	0.20	350.00	\$70.00
11/21/18	REVIEW INTERIM DIP ORDER & LOCAL RULE 4001-D NOTICE ISSUES	MHW	0.50	350.00	\$175.00
11/21/18	REVIEW DIP CHECK FORM AND REPLY TO E.EASTON RE:SAME	MHW	0.20	350.00	\$70.00
11/26/18	REVIEW CERTIFICATE OF SERVICE AND E-MAILS WITH DONLIN RECANO REGARDING QUESTIONS ON SERVICE	RCS	0.50	350.00	\$175.00
11/26/18	REVIEW DIP NOTICE	MHW	0.20	350.00	\$70.00
11/26/18	REVIEW NOTICE OF COMMENCEMENT SERVICE ISSUES AND CALL TO I. PECK REGARDING SAME	MHW	0.20	350.00	\$70.00



## BURR & FORMAN LLP

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Date	Description	Atty	Hours	Rate	Value
11/26/18	CALL WITH DAVID STAAB AND CONFERENCE WITH ED CALDERON RE: NOTICE OF COMMENCEMENT OF CASES	MHW	0.40	350.00	\$140.00
11/27/18	REVIEW NOTICE OF COMMENCEMENT ISSUES AND CALL TO L. AUSTIN	MHW	0.10	350.00	\$35.00
11/27/18	REVIEW OF IDI CORRESPONDENCE AND ATTACHMENTS (.2) REPLY TO JULIE SMOAK (.1)	MHW	0.30	350.00	\$105.00
11/27/18	REVIEW NOTICE OF COMMENCEMENT ISSUES (.2) CALL WITH JASON WARD (.1)	MHW	0.30	350.00	\$105.00
11/27/18	REVIEW AND EDITS TO TWO CASE COMMENCEMENT NOTICES (.3); REPLY TO LAURA AUSTIN RE: NOTICES(.1); CORRESPONDENCE TO K. MORZAK RE: SAME (.1)	MHW	0.50	350.00	\$175.00
11/27/18	FILED NOTICE OF ENTRY OF INTERIM DIP ORDER (HALF-RATE)	MHW	0.40	350.00	\$140.00
11/27/18	CALL WITH AND CORRESPONDENCE TO LAURA AUSTIN RE: CASE COMMENCEMENT NOTICES	MHW	0.40	350.00	\$140.00
11/27/18	REVIEW DECEMBER 5TH NOTICE ISSUES AND REPLY TO KIM MORZAK	MHW	0.40	350.00	\$140.00
11/27/18	REVIEW	MHW	0.30	350.00	\$105.00

## BURR & FORMAN LLP

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Date	Description	Atty	Hours	Rate	Value
	CORRESPONDENCE FROM J. SMOAK RE: IDI (.2); CORRESPONDENCE TO IAN PECK RE: SAME (.1)				
11/27/18	REVIEW BALLARD SPAHR/GANZ PRO HAC APP AND REPLY TO STAN MCGUFFIN	MHW	0.10	350.00	\$35.00
11/27/18	CORRESPONDENCE TO E. EASTON RE: INITIAL DEBTOR INTERVIEW AND UST GUIDELINES	MHW	0.40	350.00	\$140.00
11/28/18	REVIEW E-MAILS ON SERVICE, PETITIONS AND RELATED ISSUES	RCS	0.50	350.00	\$175.00
11/28/18	REVIEW CORRESPONDENCE FROM AND REPLY TO L. AUSTIN RE: CASE NOTICE ISSUES	MHW	0.20	350.00	\$70.00
11/28/18	REVIEW POC ISSUES AND CORRESPONDENCE TO A. LOGAN AT DONLIN RECANO REGARDING SAME	MHW	0.20	350.00	\$70.00
11/28/18	CORRESPONDENCE TO A. LOGAN RE: SHORTENED MAILING LIST	MHW	0.10	350.00	\$35.00
11/28/18	REVIEW ATTORNEY COMP. DISCLOSURE ISSUE AND CORRESPONDENCE TO IAN PECK REGARDING SAME	MHW	0.20	350.00	\$70.00
11/28/18	DRAFT DISCLOSURE OF COMPENSATION	KH	0.40	150.00	\$60.00
11/29/18	E-MAILS AND CALLS ON	RCS	0.50	350.00	\$175.00

## BURR & FORMAN LLP

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Date	Description	Atty	Hours	Rate	Value
	AMENDED PETITIONS, SERVICE ISSUES FOR HEARINGS AND NOTICE OF CASE ISSUES				
11/29/18	REVIEW EDITS TO AMENDED PETITIONS AND CORRESPONDENCE RE: SAME (.4); REPLY TO K. MORZAK AND W. CARTER RE: NOTICE ISSUES (.5); CALL WITH A. LOGAN RE: CREDITOR INQUIRIES (.2); CORRESPONDENCE TO E. EASTON RE: PETITIONS (.2)	MHW	1.30	350.00	\$455.00
11/29/18	CALL WITH LAURA AUSTIN AND CORRESPONDENCE TO E. EASTON RE: PETITIONS AND CASE COMMENCEMENT NOTICE	MHW	0.30	350.00	\$105.00
11/29/18	CORRESPONDENCE TO K. HANDROCK RE: AMENDED PETITIONS (.1); CORRESPONDENCE TO IAN PECK RE: USE OF GLOBAL NOTES (.2)	MHW	0.30	350.00	\$105.00
11/29/18	MULTIPLE CORRESPONDENCE TO L. AUSTIN RE: CASE COMMENCEMENT NOTICE AND DONLIN CONTACT INFO	MHW	0.20	350.00	\$70.00
11/29/18	CORRESPONDENCE TO IAN PECK RE: HEARING OPTIONS	MHW	0.20	350.00	\$70.00
11/29/18	REVIEW REVISIONS TO INTERIM COMP. MOTION	MHW	0.50	350.00	\$175.00

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	AND REPLY TO K. MORZAK RE: SAME				
11/29/18	EDITS TO NOTICES FOR RETENTION DOCS (.1); CORRESPONDENCE TO IAN PECK RE: SAME (.4)	MHW	0.50	350.00	\$175.00
11/29/18	CALL WITH LAURA AUSTIN RE: AMENDED NOTICE (.2); CORRESPONDENCE TO K. MORZAK RE: SAME (.2)	MHW	0.40	350.00	\$140.00
11/29/18	REVIEW & RESOLVE HEARING NOTICE ISSUES FOR SECOND DAY PLEADINGS.	RCS	0.30	350.00	\$105.00
11/29/18	EMAIL WITH DONLIN ON SERVICE ISSUES.	RCS	0.30	350.00	\$105.00
11/29/18	E-MAILS AND CALLS ON HEARING DATES AND WHERE TO DIRECT CREDITOR CALLS.	RCS	0.20	350.00	\$70.00
11/29/18	CORRESPONDENCE TO I. PECK RE: CASE UPDATES (.3)	MHW	0.30	350.00	\$105.00
11/29/18	ADD DBAS TO PETITIONS FOR CAFE ENTERPRISES AND CES GASTONIA (.3); FILE AMENDED PETITIONS (.2)	KH	0.50	150.00	\$75.00
11/30/18	REVIEW FINAL SALE DOCUMENTS; COMMUNICATION WITH H & B; COMMUNICATION WITH M. WEAVER; PREPARATION & FILE SALE DOCUMENTS	RCS	4.30	350.00	\$1,505.00
11/30/18	REPLY TO IAN PECK RE: HEARINGS	MHW	0.10	350.00	\$35.00

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11/30/18	CORRESPONDENCE TO D. STAAB RE: IDI REPORTS	MHW	0.10	350.00	\$35.00
11/30/18	REVIEW REVISED MOTION FOR EXPEDITED HEARING AND CORRESPONDENCE TO E. GASPARINI RE: SAME	MHW	0.20	350.00	\$70.00
11/30/18	MULTIPLE CORRESPONDENCE TO R. STANTON AND I. PECK RE: CASE DEADLINES	MHW	0.20	350.00	\$70.00
11/30/18	REVIEW AND CALENDAR IMPORTANT CASE DEADLINES (.5) (HALF-RATE)	MHW	0.50	350.00	\$175.00
12/01/18	REVIEW EMERGENCY ORDER AND CORRESPONDENCE WITH J. DAVIS RE: SAME (.2); CORRESPONDENCE TO IAN PECK AND SUNG KIM RE: SERVICE (.3)	MHW	0.50	350.00	\$175.00
12/02/18	CORRESPONDENCE TO IAN PECK RE: 12/5 HEARING	MHW	0.10	350.00	\$35.00
12/03/18	CALL WITH JASON WARD RE: HEARING (.1); REPLY TO IAN PECK RE: 12/5 HEARING (.1)	MHW	0.20	350.00	\$70.00
12/03/18	MULTIPLE CALLS AND CORRESPONDENCE WITH LAUREN MAXWELL AND IAN PECK RE: 12/5 HEARING	MHW	0.40	350.00	\$140.00
12/03/18	REPLY TO J. WARD RE: 12/6 HEARING	MHW	0.10	350.00	\$35.00
12/03/18	REVIEW NOTICES FILED IN CAFE CASES	MHW	0.20	350.00	\$70.00

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12/03/18	CORRESPONDENCE TO/FROM PARTIES RE: 12/6 HEARING	MHW	0.30	350.00	\$105.00
12/03/18	REVIEW AND COMMENTS ON OCP MOTION	MHW	0.50	350.00	\$175.00
12/03/18	REVIEW CONT. ORDER AND CORRESPONDENCE OT IAN PECK	MHW	0.10	350.00	\$35.00
12/03/18	REVIEW CORRESPONDENCE FROM AND REPLY TO E. EASTON RE: IDI	MHW	0.20	350.00	\$70.00
12/03/18	MULTIPLE CORRESPONDENCE WITH E. EASTON, D. STAAB AND JULIE SMOAK RE: IDI ISSUES	MHW	0.30	350.00	\$105.00
12/03/18	TELEPHONE CONFERENCES WITH CHRIS AT H&B RE: CONTINUED HEARING DATE	KH	0.10	150.00	\$15.00
12/03/18	DRAFT MEMO TO DONLIN RECANO WITH POCS	KH	0.20	150.00	\$30.00
12/04/18	REVIEW AND RESPOND TO D. STAAB ON FILING ISSUES	RCS	0.20	350.00	\$70.00
12/04/18	REVIEW CORRESPONDENCE FROM J. SMOAK AND PREP FOR IDI	MHW	0.10	350.00	\$35.00
12/04/18	REVIEW CORRESPONDENCE FROM L. MAXWELL AND CORRESPONDENCE TO IAN PECK RE: 12/6 HEARING	MHW	0.10	350.00	\$35.00
12/04/18	REVIEW OF DOCS FROM	MHW	0.40	350.00	\$140.00

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	E. EASTON FOR IDI				
12/04/18	CORRESPONDENCE TO E. EASTON AND IAN PECK RE: IDI	MHW	0.10	350.00	\$35.00
12/04/18	REVIEW CORRESPONDENCE FROM M. DIGIACOMO RE: BID PROCEDURES ISSUES	MHW	0.10	350.00	\$35.00
12/04/18	CONFERENCE WITH E. EASTON RE: IDI QUESTIONS	MHW	0.40	350.00	\$140.00
12/04/18	REVIEW COURT NOTIFICATIONS RE: UNDELIVERABLE MAIL	MHW	0.10	350.00	\$35.00
12/04/18	REVIEW CORRESPONDENCE FROM AND REPLY TO D. STAAB RE: RETENTION APPLICATIONS AND INTERIM COMP MOTIONS	MHW	0.20	350.00	\$70.00
12/04/18	CALL WITH D. STAAB	MHW	0.20	350.00	\$70.00
12/04/18	REVISIONS TO OCP MOTION	KH	0.10	150.00	\$15.00
12/04/18	FILE AFFIDAVITS OF SERVICE FOR EXPEDITED MOTION RE SALE, MOTION TO EXPEDITE HEARING (DKT NOS. 106 AND 107) AND ORDER GRANTING EMERGENCY HEARING (DKT NO. 108)	KH	0.20	150.00	\$30.00
12/04/18	PREPARE MOTION AND FEE PROCEDURES MOTION FOR FILING AND FILE SAME	KH	0.50	150.00	\$75.00
12/04/18	PREPARE FRESHPOINT	KH	0.50	150.00	\$75.00

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	OBJECTION NOTEBOOK				
12/05/18	REVIEW CORRESPONDENCE RE: RETENTION DOCS AND SERVICE	MHW	0.40	350.00	\$140.00
12/05/18	REVIEW IDI FILES AND CORRESPONDENCE TO E. EASTON RE: PASSWORDS	MHW	0.20	350.00	\$70.00
12/05/18	CORRESPONDENCE TO E. EASTON AND J. SMOAK RE: TAX RETURN DOCS FOR INITIAL DEBTOR INTERVIEW	MHW	0.10	350.00	\$35.00
12/05/18	REVIEW ORDER ON MOTION FOR EMERGENCY HEARING	MHW	0.20	350.00	\$70.00
12/05/18	CORRESPONDENCE TO IAN PECK AND CONFERENCE WITH RCS RE: 12/27 HEARING	MHW	0.30	350.00	\$105.00
12/05/18	CALL WITH REGINA SCHMIDT RE: HEARING NOTICE	MHW	0.10	350.00	\$35.00
12/05/18	REVIEW NOTICE RE: INTERIM COMP. AND CONFERENCE WITH RCS RE: SERVICE	MHW	0.20	350.00	\$70.00
12/05/18	REVIEW NOTICE RE: RETENTION APPS AND CONFERENCE WITH RCS RE: SERVICE	MHW	0.30	350.00	\$105.00
12/05/18	REVIEW DOCS FOR INITIAL DEBTOR INTERVIEW	MHW	0.80	350.00	\$280.00
12/05/18	REVIEW NOTICE OF PROPOSED FINAL ORDERS	MHW	0.10	350.00	\$35.00



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12/05/18	REVIEW SERVICE OF FIRST DAY MOTIONS AND ORDERS TO COORDINATE ADDITIONAL SERVICE OF PROPOSED, REVISED FINAL FIRST DAY ORDERS	RCS	0.80	350.00	\$280.00
12/05/18	PUT TOGETHER NOTEBOOKS FOR INITIAL DEBTOR INTERVIEW AND DRAFT TABLE OF CONTENTS	KH	1.00	150.00	\$150.00
12/05/18	PREPARE AND FILE NOTICE OF FINAL ORDERS AND NOTICE OF PLEADINGS	KH	0.80	150.00	\$120.00
12/06/18	E-MAIL TO DONLIN RECANO AND CLIENT ON POC ISSUE	RCS	0.20	350.00	\$70.00
12/06/18	RESEARCH AND RESPOND TO COURT INQUIRY ON SERVICE MATTER RELATED TO RETENTION APPLICATION HEARINGS	RCS	0.50	350.00	\$175.00
12/06/18	REVIEW CORRESPONDENCE FROM AND REPLY TO REGINA SCHMIDT	MHW	0.30	350.00	\$105.00
12/06/18	REVIEW MOR ISSUES FOR DISCUSSION WITH E. EASTON	MHW	0.30	350.00	\$105.00
12/06/18	CONFERENCE WITH DAVID STAAB AND E. EASTON RE: IDI AND CASE STATUS AND 341 HEARING	MHW	0.40	350.00	\$140.00
12/06/18	REVIEW D & O	MHW	0.20	350.00	\$70.00

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	COVERAGE REPORT AND CORRESPONDENCE TO JULIE SMOAK RE: D & O POLICY AND FIDELITY BANK ACCOUNT				
12/06/18	REVIEW CORRESPONDENCE FROM S. MCGUFFIN AND REPLY RE: PRO HAC VICE ADMISSION	MHW	0.10	350.00	\$35.00
12/06/18	CONFERENCE WITH D. STAAB AND ERIC EASTON RE: ADMINISTRATIVE REQUIREMENTS	MHW	0.40	350.00	\$140.00
12/06/18	CALL WITH LAUREN MAXWELL RE: PROPOSED ORDERS	MHW	0.10	350.00	\$35.00
12/06/18	REVIEW PROPOSED ORDERS AND REPLY TO L. MAXWELL	MHW	0.40	350.00	\$140.00
12/06/18	CONFERENCE WITH D. STAAB RE: IDI	MHW	0.20	350.00	\$70.00
12/06/18	REVIEW AND EDITS TO GLOBAL NOTES	MHW	1.10	350.00	\$385.00
12/06/18	REVIEW OF CORRESPONDENCE FROM AND REPLY TO REGINA SCHMIDT RE: NOTICE	MHW	0.20	350.00	\$70.00
12/06/18	ATTEND IDI WITH ERIC EASTON AND D. STAAB (NO CHARGE)	MHW	1.50	350.00	\$525.00
12/07/18	REVIEW AFFIDAVIT OF SERVICE ON RETENTION HEARING AND E-MAIL DONLIN ON REVISIONS	RCS	0.70	350.00	\$245.00
12/07/18	REVIEW COMMENTS	MHW	0.40	350.00	\$140.00

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	FROM UST ON RETENTION DOCS AND REPLY TO IAN PECK RE: INTERIM COMP				
12/07/18	REVIEW ADEQUATE ASSURANCE REQUEST AND CORRESPONDENCE TO D. STAAB RE: SAME	MHW	0.20	350.00	\$70.00
12/07/18	REVIEW UCB BANK ACCOUNT REPORT ISSUE AND CORRESPONDENCE TO E. EASTON	MHW	0.20	350.00	\$70.00
12/07/18	REVIEW UNION BANK ACCOUNT INFO AND CORRESPONDENCE TO E. EASTON RE: UPDATED INFO	MHW	0.20	350.00	\$70.00
12/07/18	REVIEW CORRESPONDENCE FROM J. SMOAK RE: MORS AND CORRESPONDENCE TO D. STAAB RE: SAME	MHW	0.20	350.00	\$70.00
12/07/18	REVIEW/REVISE MOTION FOR EMERGENCY HEARING AND CORRESPONDENCE TO E. CALDERON RE: SERVICE	MHW	0.50	350.00	\$175.00
12/07/18	MULTIPLE CORRESPONDENCE TO E. CALDERON RE: SERVICE	MHW	0.20	350.00	\$70.00
12/07/18	MULTIPLE CORRESPONDENCE TO E. EASTON, D. STAAB RE: UTILITY ISSUES	MHW	0.20	350.00	\$70.00
12/07/18	CONFERENCE WITH RCS	MHW	0.30	350.00	\$105.00

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	RE: SERVICE ISSUES ON RETENTION APPLICATIONS				
12/07/18	CONFERENCE WITH JEFF DAVIS RE: EMERGENCY ORDER	MHW	0.10	350.00	\$35.00
12/07/18	MULTIPLE CORRESPONDENCE TO D. STAAB RE: EMERGENCY ORDER	MHW	0.30	350.00	\$105.00
12/07/18	CORRESPONDENCE TO E. CALDERON RE: SERVICE	MHW	0.20	350.00	\$70.00
12/07/18	E-MAILS TO DONLIN RECANO ON SERVICE ISSUES FOR EMERGENCY HEARING	RCS	0.30	350.00	\$105.00
12/07/18	RESEARCH & LOCATE ADDRESS FOR SERVICE OF EMERGENCY MOTION	RCS	0.40	350.00	\$140.00
12/07/18	REVIEW PLEADINGS AND E-MAIL COMMENTS ON EMERGENCY HEARING ON UTILITY ISSUE	RCS	0.50	350.00	\$175.00
12/07/18	REVIEW E-MAIL ON UTILITY ISSUE	RCS	0.20	350.00	\$70.00
12/07/18	DRAFT MEMO TO DONLIN RECANO WITH CORRESPONDENCE FROM CREDITORS RE: INCLUSION ON MAILING MATRIX AND H-TOO-0 POC	KH	0.30	150.00	\$45.00
12/07/18	FILE MOTION/PROPOSED ORDER TO COMPEL COMPLIANCE WITH UTILITY ORDER AS IT PERTAINS TO WINDSTREAM AND	KH	0.40	150.00	\$60.00

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	MOTION FOR EMERGENCY HEARING/PROPOSED ORDER RE SAME CREDITOR				
12/08/18	CORRESPONDENCE TO COURT AND CLIENT RE: 12/10 HEARING	MHW	0.30	350.00	\$105.00
12/08/18	CALL WITH D. STAAB RE: NOTICE TO INTERESTED PARTIES	MHW	0.20	350.00	\$70.00
12/09/18	EDITS TO FILING OF AND CORRESPONDENCE TO D. RECANO RE: NOTICE OF WINDSTREAM HEARING	MHW	0.50	350.00	\$175.00
12/09/18	FILE AFFIDAVIT OF SERVICE (HALF-RATE)	MHW	0.10	350.00	\$35.00
12/10/18	E-MAILS AND COMMUNICATION WITH COURT AND COUNSEL TO CANCEL EMERGENCY HEARING ON UTILITY ISSUE	RCS	0.30	350.00	\$105.00
12/10/18	RESPOND TO DONLIN QUESTION ON SCHEDULES AND STATEMENTS	RCS	0.20	350.00	\$70.00
12/10/18	E-MAILS TO COORDINATE SCHEDULES AND STATEMENTS SIGNATURES	RCS	0.30	350.00	\$105.00
12/10/18	CALL WITH CHARLES BUIST AND CORRESPONDENCE TO IAN PECK AND D. STAAB RE: WINDSTREAM HEARING	MHW	0.20	350.00	\$70.00

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12/10/18	REVIEW CORRESPONDENCE RE: SCHEDULES AND STATEMENTS AND COMMITTEE RESPONSE TO WINDSTREAM ISSUES	MHW	0.20	350.00	\$70.00
12/10/18	REVIEW NOTICE OF WINDSTREAM HEARING CANCELLATION AND CORRESPONDENCE TO D. STAAB RE: SAME	MHW	0.30	350.00	\$105.00
12/10/18	REVIEW MULTIPLE CORRESPONDENCE RE: SCHEDULES AND STATEMENTS	MHW	0.20	350.00	\$70.00
12/10/18	REVIEW SCHEDULES AND SOFA	MHW	1.40	350.00	\$490.00
12/10/18	CORRESPONDENCE TO IAN PECK RE: GLOBAL NOTES AND SOFA ISSUES	MHW	0.30	350.00	\$105.00
12/10/18	REVIEW SOFA SEC. 3 AND SEC. 11 DISCLOSURES	MHW	0.30	350.00	\$105.00
12/10/18	CONFERENCE WITH WITH IAN PECK, ERIC EASTON, DONLIN RECANO REPS RE: SCHEDULES AND STATEMENTS	MHW	1.50	350.00	\$525.00
12/10/18	CORRESPONDENCE TO E. EASTON RE: GLOBAL NOTES	MHW	0.10	350.00	\$35.00
12/10/18	CALL WITH E. EASTON RE: SCHEDULES, STATEMENTS AND 341	MHW	0.30	350.00	\$105.00
12/10/18	REVIEW AND EDITS TO SCHEDULES AND STATEMENTS	MHW	1.80	350.00	\$630.00

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12/10/18	FILE SCHEDULES AND STATEMENTS (HALF-RATE)	MHW	0.40	350.00	\$140.00
12/10/18	MEMO TO DONLIN RECANO WITH CREDITORS FOR SHORTENED MAILING MATRIX	KH	0.20	150.00	\$30.00
12/10/18	E-MAILS TO AND FROM A. LOGAN RE: CORRECT ADDRESS FOR M. DIGIACOMO	KH	0.20	150.00	\$30.00
12/10/18	FILE AFFIDAVIT OF SERVICE AS IT RELATES TO FINAL ORDERS (DKT NOS. 164-170)	KH	0.20	150.00	\$30.00
12/11/18	CALL WITH IAN PECK RE: UST ISSUES WITH PLEADINGS FOR 12/27 HEARING AND DIP OBJECTIONS	MHW	0.40	350.00	\$140.00
12/11/18	REVIEW EASTON AND BATRA DECLARATIONS AND NOTICE OF FINAL DIP ORDER	MHW	1.00	350.00	\$350.00
12/11/18	FILED RELATED PLEADINGS AND CORRESPONDENCE TO DONLIN RE: SERVICE	MHW	0.50	350.00	\$175.00
12/11/18	REVIEW REVISED SOFAS	MHW	0.90	350.00	\$315.00
12/11/18	FILE REVISED SOFAS (HALF-RATE)	MHW	0.10	350.00	\$35.00
12/11/18	READ E-MAIL FROM M. WEAVER RE: COURT FILING AND RESPOND TO SAME	KH	0.10	150.00	\$15.00
12/12/18	CONFERENCE WITH WCC RE: 12/27 HEARING	MHW	0.20	350.00	\$70.00

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12/12/18	REVIEW 90-DAY TRANSFERS	MHW	0.50	350.00	\$175.00
12/12/18	CORRESPONDENCE TO E. EASTON RE: 341 PREP AND CONSIDERATIONS	MHW	0.50	350.00	\$175.00
12/12/18	CALL WITH ERIC EASTON RE: 341 MEETING	MHW	0.20	350.00	\$70.00
12/12/18	DRAFT CHART AS TO PARTIES WHO HAVE FILED A NOTICE OF APPEARANCE FOR USE IN 341 HEARING	KH	0.30	150.00	\$45.00
12/12/18	E-MAILS TO AND FROM K. MORZAK RE: HEARING BINDERS	KH	0.20	150.00	\$30.00
12/12/18	FILE CERTIFICATE OF SERVICE AS TO DECLARATIONS OF E. EASTON AND V. BATRA RE BID PROCEDURES MOTION AND AS TO DIP MOTION	KH	0.10	150.00	\$15.00
12/13/18	REVIEW AFFIDAVIT OF SERVICE FROM DONLIN; REVIEW DOCKET AND E-MAIL DONLIN TO REQUEST REVISIONS FOR ACCURACY	RCS	0.50	350.00	\$175.00
12/13/18	RESEARCH AND LOCATE LOCAL MATERIALS REQUESTED BY LEAD COUNSEL; E-MAILS ON SAME	RCS	0.50	350.00	\$175.00
12/13/18	REVIEW UPDATED CONFLICT SEARCH FOR RE-RUNNING AT REQUEST OF UST (NO CHARGE)	RCS	0.30	350.00	\$105.00



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12/13/18	REVIEW CORRESPONDENCE RE: 341 MEETING	MHW	0.20	350.00	\$70.00
12/14/18	REVIEW REQUEST FOR CONTINUANCE AND CONFER WITH IAN PECK RE: EDITS	MHW	0.20	350.00	\$70.00
12/14/18	REVIEW AND EDITS TO MOTION FOR CONTINUANCE	MHW	0.40	350.00	\$140.00
12/14/18	MULTIPLE CALLS WITH IAN PECK RE: 12/18 AND 12/27 HEARINGS	MHW	0.30	350.00	\$105.00
12/14/18	CALL WITH J. WARD RE: 12/18 AND 12/27 HEARINGS	MHW	0.20	350.00	\$70.00
12/14/18	CALLS WITH R. SKINNER (.2); EDITS TO CONTINUANCE REQUEST RE: FRESHPOINT (.2)	MHW	0.40	350.00	\$140.00
12/14/18	CORRESPONDENCE TO IAN PECK RE: SAME	MHW	0.10	350.00	\$35.00
12/14/18	CORRESPONDENCE TO J. WARD RE: MOTION TO CONTINUE HEARING	MHW	0.20	350.00	\$70.00
12/14/18	CORRESPONDENCE TO E. EASTON RE: MONTHLY OPERATING REPORTS	MHW	0.20	350.00	\$70.00
12/14/18	CORRESPONDENCE TO ED CALDERON RE: SERVICE INSTRUCTIONS	MHW	0.10	350.00	\$35.00
12/17/18	REVIEW COURT HEARING OPTIONS	MHW	0.30	350.00	\$105.00
12/17/18	CORRESPONDENCE TO A. LOGAN RE: AMENDED LIST OF TOP 30 UNSECURED CREDITORS	MHW	0.20	350.00	\$70.00

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12/18/18	REVIEW AMENDED LIST OF TOP 30 CREDITORS AND CORRESPONDENCE TO D. RECANO RE: SERVICE	MHW	0.20	350.00	\$70.00
12/18/18	REVIEW AND EDITS TO STATEMENT OF CHANGE	MHW	0.20	350.00	\$70.00
12/18/18	CONFERENCE WITH IAN PECK AND F. MURPHY RE: EMPLOYMENT AGREEMENTS	MHW	0.30	350.00	\$105.00
12/18/18	REVIEW OF AFFIDAVIT ISSUES (NO CHARGE)	MHW	0.30	350.00	\$105.00
12/18/18	CORRESPONDENCE TO ED CALDERON RE: SERVICE REQUESTS	MHW	0.20	350.00	\$70.00
12/18/18	DRAFT AND REVISE STATEMENT OF CHANGE RE AMENDMENT TO 30 LARGEST UNSECURED CREDITORS; FILE SAME	KH	0.60	150.00	\$90.00
12/18/18	FILE CERTIFICATE OF SERVICE AS TO MOTION FOR EXPEDITED HEARING [DKT 231 AND 233]	KH	0.10	150.00	\$15.00
12/19/18	CONFERENCE WITH RCS RE: PROPOSED CASE STRATEGY AND POST-SALE OPTIONS	MHW	0.40	350.00	\$140.00
12/19/18	MEMO TO DONLIN RECANO RE NOTICES TO BE INCLUDED ON SHORTENED MAILING MATRIX	KH	0.20	150.00	\$30.00
12/19/18	FILE SUPPLEMENTAL DECLARATIONS OF IAN PECK AND JOHN SORDILLO	KH	0.20	150.00	\$30.00

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Date	Description	Atty	Hours	Rate	Value
12/20/18	REVIEW CERTIFICATE OF SERVICE FOR FILING	MHW	0.10	350.00	\$35.00
12/20/18	CALL WITH IAN PECK RE: 12/27 HEARING ISSUES	MHW	0.10	350.00	\$35.00
12/20/18	CALL WITH J. WARD AND REPLY TO IAN PECK RE: SCHEDULING	MHW	0.20	350.00	\$70.00
12/20/18	CORRESPONDENCE TO IAN PECK RE: SCHEDULING ISSUES	MHW	0.10	350.00	\$35.00
12/20/18	CORRESPONDENCE TO D. STAAB RE: AMENDED SCHEDULE F	MHW	0.10	350.00	\$35.00
12/20/18	REVIEW AND EDITS TO MOTION FOR CONTINUANCE AND CALL WITH IAN PECK RE: SAME	MHW	0.40	350.00	\$140.00
12/20/18	CORRESPONDENCE TO K. POSTON RE: 12/27 HEARING	MHW	0.10	350.00	\$35.00
12/20/18	REVIEW SCHEDULE F AND TRACY FEBRO CONTRACT (.3); CORRESPONDENCE TO D. STAAB RE AMENDING SCHEDULE F (.1)	MHW	0.40	350.00	\$140.00
12/20/18	REVIEW STRUCTURED DISMISSAL ISSUES	MHW	0.50	350.00	\$175.00
12/20/18	FILE CERTIFICATE OF SERVICE REGARDING SUPPLEMENTAL DECLARATIONS	KH	0.20	150.00	\$30.00
12/21/18	EDITS TO MOTION FOR CONTINUANCE AND CALL WITH AND MULTIPLE CORRESPONDENCE TO J. WARD	MHW	0.30	350.00	\$105.00

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Date	Description	Atty	Hours	Rate	Value
12/21/18	CORRESPONDENCE TO K. POSTON RE: CONTINUANCE	MHW	0.10	350.00	\$35.00
12/21/18	REVIEW CERTIFICATE OF SERVICE RE: RETENTION AFFIDAVITS, LEASE REJECTION ORDER AND CORRESPONDENCE TO K. HANDROCK RE: FILING	MHW	0.10	350.00	\$35.00
12/21/18	CORRESPONDENCE TO E. CALDERON W/SERVICE INSTRUCTIONS	MHW	0.20	350.00	\$70.00
12/21/18	REPLY TO E. CALDERON RE: SERVICE OF CONTINUANCE ORDER	MHW	0.10	350.00	\$35.00
12/21/18	FILE MOTION FOR CONTINUANCE OF 12/27 HEARING	KH	0.10	150.00	\$15.00
12/21/18	E-MAIL ORDER GRANTING CONTINUANCE TO K. MORZAK	KH	0.10	150.00	\$15.00
12/26/18	REVIEW AFFIDAVIT OF SERVICE FOR FILING	MHW	0.10	350.00	\$35.00
12/26/18	REVIEW CORRESPONDENCE FROM E. EASTON (.1); CALL TO S. ROBERTSON RE: IRS REQUEST FOR INFO (.1)	MHW	0.20	350.00	\$70.00
12/27/18	MEMO TO DONLIN RECANO WITH CHARTER/TIME WARNER POC AND NOTICES TO BE INCLUDED ON SHORTENED MAILING MATRIX	KH	0.20	150.00	\$30.00
12/28/18	REVIEW PLEADINGS; E-	RCS	0.80	350.00	\$280.00

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Date	Description	Atty	Hours	Rate	Value
	MAIL IAN PECK; FILE PLEADINGS AND E-MAIL DONLIN ON SERVICE				
12/31/18	MULTIPLE CORRESPONDENCE TO E. EASTON RE: NOVEMBER MOR	MHW	0.20	350.00	\$70.00
12/31/18	FILE CERTIFICATE OF SERVICE FOR NOTICE OF EXTENSION OF CHALLENGE PERIOD	KH	0.10	150.00	\$15.00
	Total Services		94.60		\$31,190.00
	Less Fee Discount				(\$997.50)
	Total Services				<u>\$30,192.50</u>
	Total Services and Disbursements				<u>\$30,192.50</u>
	TOTAL NOW DUE				<u><u>\$30,192.50</u></u>

### SUMMARY OF SERVICES

Name	Position	Rate	Hours	Amount
Robin C. Stanton	Partner	\$345.27	22.20	\$7,665.00
Michael H. Weaver	Partner	\$335.79	62.80	\$21,087.50
Kathy Handrock	Paralegal	\$150.00	9.60	\$1,440.00
TOTALS			94.60	\$30,192.50
Average Hourly Rate:		\$319.16		

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Date	Description	Atty	Hours	Rate	Value
11/16/18	REVISE DONLIN RECANO ORDER; EMAILS ON DONLIN DECLARATION ISSUES WITH UST AND DONLIN	RCS	1.30	350.00	\$455.00
11/16/18	WORK ON REDLINES OF 1ST DAYS FOR UST'S OFFICE (0.7); WORK ON EMERGENCY ORDER & SERVICE ISSUES (.4)	MHW	1.10	350.00	\$385.00
11/17/18	REVIEW RESPONSE TO EMAILS ON RETENTION APPLICATIONS	RCS	0.40	350.00	\$140.00
11/17/18	REVIEW DUFF & PHELPS & LOUGHLIN RETENTION ISSUES	MHW	1.50	350.00	\$525.00
11/17/18	EDITS TO MCNAIR RETENTION DOCUMENTS	MHW	0.70	350.00	\$245.00
11/21/18	EDITS TO MCNAIR RETENTION DOCS & CORRESPONDENCE TO IAN PECK RE: SAME	MHW	0.20	350.00	\$70.00
11/21/18	EDITS TO AFFIDAVIT OF DISINTERESTEDNESS	MHW	0.40	350.00	\$140.00
11/26/18	E-MAILS WITH D/R ON UPDATED CONFLICTS SEARCH FOR SEC. 327 APPLICATION	RCS	0.20	350.00	\$70.00
11/27/18	REVIEW CORRESPONDENCE FROM NELLWYN VOORHIES RE: DONLIN RETENTION	MHW	0.10	350.00	\$35.00
11/27/18	EDITS TO WEAVER AFFIDAVIT OF DISINTERESTEDNESS	MHW	0.10	350.00	\$35.00
11/28/18	CORRESPONDENCE TO	MHW	0.20	350.00	\$70.00

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Date	Description	Atty	Hours	Rate	Value
	IAN PECK REGARDING RETENTION DOCS, COMP. MOTION AND OCP MOTION				
11/29/18	REVIEW REVISED FEE PROCEDURE MOTIONS (.3); OFFICE CONFERENCE WITH M. WEAVER ON ISSUES AND HEARING DATES; REVIEW FEE PROCEDURE MOTION FOR LOCAL COMPLIANCE	RCS	0.80	350.00	\$280.00
11/29/18	CALL WITH IAN PECK RE: FEE PROCEDURES AND RETENTION ISSUES	MHW	0.50	350.00	\$175.00
11/29/18	EDITS TO MCNAIR APPLICATION TO EMPLOY AND AFFIDAVIT OF DISINTERESTEDNESS	MHW	0.40	350.00	\$140.00
11/29/18	CALL WITH E. GASPARINI RE: RETENTION ISSUES (.3); REVIEW RETENTION/NOTICE ISSUES (.6)	MHW	0.90	350.00	\$315.00
11/29/18	DRAFT HEARING NOTICE REGARDING APPLICATION TO EMPLOY MCNAIR	KH	0.40	150.00	\$60.00
11/30/18	REVIEW UST COMMENTS ON DONLIN 327 APPLICATION; REVIEW OTHER DR APPLICATIONS FOR AFFIDAVIT; E-MAIL SUMMARY OF STATUS AND ISSUES TO H & B	RCS	0.70	350.00	\$245.00
11/30/18	CALL WITH K. MORZAK RE: DONLIN RETENTION (.1); CORRESPONDENCE	MHW	0.20	350.00	\$70.00

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Date	Description	Atty	Hours	Rate	Value
	TO RCS RE: DONLIN AND CONFLICTS SEARCH AND UST ISSUES (.1)				
11/30/18	CONFERENCE WITH RCS RE: DONLIN RECANO RETENTION ISSUES	MHW	0.20	350.00	\$70.00
12/03/18	EDITS TO MCNAIR RETENTION DOCS	MHW	0.10	350.00	\$35.00
12/03/18	PREP RETENTION DOCS FOR FILING	MHW	0.30	350.00	\$105.00
12/04/18	REVIEW OF DONLIN, LOUGHLIN AND OCP MOTIONS AND EXHIBITS PRIOR TO FILING	RCS	0.70	350.00	\$245.00
12/04/18	E-MAIL WITH DONLIN RECANO ON INVOICE/RETENTION AMOUNTS FOR RETENTION APPLICATION	RCS	0.20	350.00	\$70.00
12/04/18	REVIEW OF EMERGENCY MOTION AND ORDER PRIOR TO FILING	RCS	0.20	350.00	\$70.00
12/04/18	E-MAILS TO COORDINATE SERVICE WITH H & B AND DONLIN RECANO	RCS	0.60	350.00	\$210.00
12/04/18	CORRESPONDENCE TO IAN PECK RE: OCP AND RETENTION DOCS	MHW	0.10	350.00	\$35.00
12/04/18	REVIEW LOUGHLIN RETENTION APPLICATION	MHW	0.60	350.00	\$210.00
12/04/18	CONFERENCE WITH K. HANDROCK RE: EDITS TO RETENTION DOCS	MHW	0.20	350.00	\$70.00
12/04/18	MAKE REVISIONS TO APPLICATION TO	KH	0.10	150.00	\$15.00



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	EMPLOY LOUGHLIN				
12/04/18	PREPARE APPLICATIONS FOR HAYNES & BOONE, MCNAIR, DONLIN RECANO, DUFF & PHELPS FOR FILING AND FILE SAME	KH	1.00	150.00	\$150.00
12/05/18	REVIEW HEARING ORDER AND DRAFT NOTICE OF HEARING ON RETENTION APPLICATIONS	RCS	1.30	350.00	\$455.00
12/05/18	COORDINATE WITH DONLIN RECANO ON EXPEDITED SERVICE OR ORDER AND RETENTION APPLICATION	RCS	0.50	350.00	\$175.00
12/07/18	REVISIONS TO PROPOSED ORDER APPROVING MCNAIR RETENTION	MHW	0.30	350.00	\$105.00
12/07/18	DRAFT SUPPLEMENTAL AFFIDAVIT	MHW	0.40	350.00	\$140.00
12/10/18	REVIEW OF CORRESPONDENCE FROM AND REPLY TO E. GASPARINI RE: MCNAIR RETENTION ISSUES	MHW	0.20	350.00	\$70.00
12/10/18	REVIEW WITHDRAWAL ISSUES RE: H & B ENGAGEMENT LETTER & STAMPER CASE (.3); REPLY TO E. EASTON RE: RETENTION ISSUES (.2)	MHW	0.50	350.00	\$175.00
12/11/18	CALL WITH E. GASPARINI RE: RETENTION ISSUES	MHW	0.30	350.00	\$105.00
12/11/18	REVISIONS TO PROPOSED ORDER APPROVING MCNAIR	MHW	0.30	350.00	\$105.00

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Date	Description	Atty	Hours	Rate	Value
	RETENTION				
12/11/18	CORRESPONDENCE TO E. GASPARINI RE: REVISED MCNAIR RETENTION DOCS	MHW	0.20	350.00	\$70.00
12/11/18	CORRESPONDENCE TO IAN PECK RE: RETENTION ISSUES	MHW	0.10	350.00	\$35.00
12/11/18	EDITS TO SUPPLEMENTAL AFFIDAVIT	MHW	0.30	350.00	\$105.00
12/12/18	TELEPHONE CONFERENCE FOR CLIENT WITH MHW RE ATTENDANCE AT 12/27 HEARING	WCC	0.40	325.00	\$130.00
12/18/18	EDITS TO SUPPLEMENTAL AFFIDAVIT OF DISINTERESTEDNESS	MHW	0.10	350.00	\$35.00
12/18/18	REVIEW DECLARATION PAGES AND CORRESPONDENCE TO E. GASPARINI RE: SAME	MHW	0.20	350.00	\$70.00
12/18/18	REVIEW REVISED RETENTION AFFIDAVITS FOR FILING ON 12/18	MHW	0.30	350.00	\$105.00
12/18/18	CORRESPONDENCE TO E. GASPARINI RE: SUPPLEMENTAL AFFIDAVITS	MHW	0.20	350.00	\$70.00
12/18/18	FILE AMENDED DECLARATIONS/AFFIDAVI TS FOR HAYNESBOONE, MCNAIR, LOUGHLIN AND DONLIN RECANO APPLICATIONS TO EMPLOY	KH	0.50	150.00	\$75.00

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Date	Description	Atty	Hours	Rate	Value
12/19/18	REVIEW HB RETENTION ISSUE AND REPLY TO IAN PECK	MHW	0.30	350.00	\$105.00
12/19/18	REVIEW UST OBJECTION TO DUFF & PHELPS RETENTION APPLICATION	MHW	0.50	350.00	\$175.00
12/19/18	REVIEW CORRESPONDENCE FROM E. GASPARINI AND I. PECK RE: RETENTION ISSUES	MHW	0.10	350.00	\$35.00
12/19/18	REVIEW SUPPLEMENTAL SORDILLO AND PECK DECLARATIONS AND CORRESPONDENCE TO E. GASPARINI	MHW	0.30	350.00	\$105.00
12/21/18	CORRESPONDENCE TO K. HANDROCK RE: REVISED PROPOSED ORDER APPROVING MCNAIR RETENTION	MHW	0.60	350.00	\$210.00
12/21/18	REPLY TO IAN PECK RE: REVISED ORDERS APPROVING RETENTION	MHW	0.10	350.00	\$35.00
12/21/18	REVIEW NMRS RETENTION DOCS	MHW	0.40	350.00	\$140.00
12/21/18	CORRESPONDENCE TO IAN PECK RE: NMRS RETENTION DOCS	MHW	0.10	350.00	\$35.00
12/21/18	REVIEW PACHULSKI RETENTION DOCS	MHW	0.20	350.00	\$70.00
12/31/18	REVIEW SANDLER'S SUPPLEMENTAL AFFIDAVIT	MHW	0.10	350.00	\$35.00
Total Services					\$7,710.00

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Total Services and Disbursements	<u>\$7,710.00</u>
TOTAL NOW DUE	<u>\$7,710.00</u>

### SUMMARY OF SERVICES

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Robin C. Stanton	Partner	\$350.00	6.90	\$2,415.00
Michael H. Weaver	Partner	\$350.00	13.90	\$4,865.00
Weyman C. Carter	Partner	\$325.00	0.40	\$130.00
Kathy Handrock	Paralegal	\$150.00	2.00	\$300.00
TOTALS			23.20	\$7,710.00
Average Hourly Rate:		\$332.33		

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Date	Description	Atty	Hours	Rate	Value
11/16/18	WORK ON & FILED BATRA DECLARATION IN SUPPORT OF DIP	MHW	0.60	350.00	\$210.00
11/16/18	REVIEW BATRA DECLARATION IN SUPPORT OF DIP (.6)	MHW	0.60	350.00	\$210.00
11/30/18	REVIEW DIP NOTICE AFFIDAVIT OF SERVICE	MHW	0.10	350.00	\$35.00
12/03/18	REVIEW FRESHPOINT OBJECTION TO DIP	MHW	0.50	350.00	\$175.00
12/11/18	REVIEW OLD MILL STREAM DIP OBJECTION	MHW	0.30	350.00	\$105.00
12/11/18	REVIEW OBJECTIONS TO DIP MOTION	MHW	0.60	350.00	\$210.00
12/17/18	REVIEW REVISED DIP TERM SHEET, INTERIM ORDER	MHW	0.60	350.00	\$210.00
12/17/18	CORRESPONDENCE TO F. MURPHY RE: SAME	MHW	0.40	350.00	\$140.00
12/17/18	EDITS TO 2ND INTERIM DIP ORDER	MHW	0.40	350.00	\$140.00
12/17/18	CALL WITH J. WARD RE: DIP ORDER	MHW	0.10	350.00	\$35.00
12/17/18	CORRESPONDENCE TO COURT RE: PROPOSED SECOND INTERIM DIP ORDER	MHW	0.30	350.00	\$105.00
12/17/18	MEETING WITH IAN PECK, F. MURPHY TO DISCUSS PACA AND DIP ISSUES	MHW	0.50	350.00	\$175.00
12/17/18	REVIEW CORRESPONDENCE FROM B. MCILWAIN RE: 12/27 HEARING	MHW	0.10	350.00	\$35.00

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Date	Description	Atty	Hours	Rate	Value
12/18/18	WORK ON DIP SERVICE ISSUES	MHW	0.50	350.00	\$175.00
12/18/18	REVISIONS TO DIP ORDER AND PREPARED SAME FOR FILING	MHW	0.30	350.00	\$105.00
12/18/18	CORRESPONDENCE TO J. WARD RE: DIP ORDER	MHW	0.10	350.00	\$35.00
12/18/18	FILE PROPOSED SECOND INTERIM DIP ORDER	KH	0.20	150.00	\$30.00
12/19/18	REVIEW DIP HEARING NOTICE (.2); CORRESPONDENCE TO D. RECANO RE: SERVICE INSTRUCTIONS (.2)	MHW	0.40	350.00	\$140.00
12/19/18	FILE NOTICE OF HEARING REGARDING THE DIP ORDER	KH	0.10	150.00	\$15.00
12/31/18	REVIEW CHALLENGE PERIOD EXTENSION	MHW	0.10	350.00	\$35.00
Total Services					\$2,320.00
Total Services and Disbursements					<u>\$2,320.00</u>
TOTAL NOW DUE					<u><u>\$2,320.00</u></u>

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### SUMMARY OF SERVICES

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Michael H. Weaver	Partner	\$350.00	6.50	\$2,275.00
Kathy Handrock	Paralegal	\$150.00	0.30	\$45.00
TOTALS			6.80	\$2,320.00
Average Hourly Rate:		\$341.18		

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 0000006 CREDITOR INQUIRIES/CLAIMS/2004 EXAM

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Date	Description	Atty	Hours	Rate	Value
11/19/18	CALL WITH T. SPEER REGARDING LANDLORD ISSUES AND AUTOMATIC STAY	RCS	0.40	350.00	\$140.00
11/20/18	CORRESPONDENCE TO RCS RE: INQUIRY FROM PACA CREDITOR	WCC	0.10	325.00	\$32.50
11/20/18	CALL AND EMAILS ON INQUIRY FROM PACA CLAIMANT	RCS	0.20	350.00	\$70.00
11/20/18	MEET WITH H&B ON PACA CREDITOR INQUIRIES	RCS	0.20	350.00	\$70.00
11/21/18	CALL W/FRANK PARTRIDGE RE: NEWBERRY/COLONIAL UTILITY SERVICE ISSUES	MHW	0.20	350.00	\$70.00
11/26/18	CALL WITH BRAD CUNNINGHAM RE: INQUIRY FROM TOWN OF LEXINGTON REGARDING FATZ CAFE BANKRUPTCY/UTILITIES	MHW	0.10	350.00	\$35.00
11/27/18	RETURN AND RESPOND TO CALLS FROM CREDITORS	RCS	0.50	350.00	\$175.00
11/27/18	CALL WITH MOLLY AT ALSCO RE: CREDITOR INQUIRY AND REVIEW AP REPORT	MHW	0.30	350.00	\$105.00
11/27/18	CALL WITH MEGAN MCCRAW RE: CAFE BK CASE	MHW	0.10	350.00	\$35.00
11/27/18	CALLS FROM CREDITORS RE: CAFE CASES	MHW	0.50	350.00	\$175.00
11/27/18	CORRESPONDENCE TO D. STAAB RE: CREDITOR	MHW	0.10	350.00	\$35.00



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Date	Description	Atty	Hours	Rate	Value
	INQUIRIES				
11/28/18	RESPOND TO CREDITOR INQUIRIES AND REQUESTS TO BE ON SHORTENED MAILING LIST	MHW	0.40	350.00	\$140.00
11/29/18	TELEPHONE CONFERENCE FOR CLIENT WITH FORMER EMPLOYEE DEBORAH JONES RE REASON FOR NOTICE	WCC	0.10	325.00	\$32.50
11/29/18	CORRESPONDENCE TO MHW RE RESPONSE TO CREDITOR INQUIRIES	WCC	0.10	325.00	\$32.50
11/29/18	TELEPHONE CONFERENCE FOR CLIENT WITH MS MCKINNEY RE NOTICE TO FORMER EMPLOYEE	WCC	0.20	325.00	\$65.00
11/29/18	TELEPHONE CONFERENCE FOR CLIENT WITH RICKY SCOTT RE NOTICE	WCC	0.10	325.00	\$32.50
11/29/18	CORRESPONDENCE WITH WEAVER AND STANTON RE PROCESS FOR DEALING WITH CREDITOR CALLS	WCC	0.20	325.00	\$65.00
11/29/18	REVIEW TEXT OF PROPOSED Q&A SCRIPT	WCC	0.10	325.00	\$32.50
12/03/18	INITIAL REVIEW OF PLEADINGS FILED BY PACA ATTORNEY	WCC	0.20	325.00	\$65.00
12/03/18	CORRESPONDENCE TO M. CASKEY AND D. STAAB RE: ADEQUATE ASSURANCE ISSUES	MHW	0.10	350.00	\$35.00

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Date	Description	Atty	Hours	Rate	Value
12/03/18	E-MAIL TO ANDREW LOGAN WITH NOTICES RE: INCLUSION ON MAILING MATRIX	KH	0.10	150.00	\$15.00
12/04/18	REVIEW CORRESPONDENCE FROM AND REPLY TO SAM SHAMES RE: TAVERN 24 TAXES	MHW	0.20	350.00	\$70.00
12/04/18	REVIEW OF REQUEST AND INVOICE FROM D & D HEATING AND AIR CONDITIONING	MHW	0.20	350.00	\$70.00
12/05/18	REVIEW CORRESPONDENCE FROM TAVERN 24 CREDITOR	MHW	0.10	350.00	\$35.00
12/06/18	CORRESPONDENCE TO RANDY SKINNER RE: PACA ORDER	MHW	0.10	350.00	\$35.00
12/07/18	CONFERENCE WITH H-TOO-O, INC. CONTACT ABOUT CASE AND CLAIM	MHW	0.20	350.00	\$70.00
12/07/18	INQUIRY FROM CREDITOR RE: CASE AND CORRESPONDENCE TO STEVE SEGAL	MHW	0.20	350.00	\$70.00
12/07/18	REVIEW AND EDITS TO MOTION TO COMPEL WINDSTREAM	MHW	0.40	350.00	\$140.00
12/07/18	CALL WITH J. WARD RE: MOTION TO COMPEL AND EMERGENCY RELIEF	MHW	0.10	350.00	\$35.00
12/07/18	CORRESPONDENCE TO J. WARD RE: REQUEST FOR EXPEDITED RELIEF	MHW	0.10	350.00	\$35.00
12/07/18	CALL WITH J. DUFFY RE: CREDITOR INQUIRY	MHW	0.20	350.00	\$70.00

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Date	Description	Atty	Hours	Rate	Value
12/10/18	REPLY TO BANK ACCOUNT INQUIRY IN FATZ CASES	MHW	0.10	350.00	\$35.00
12/10/18	E-MAIL TO A. LOGAN RE NOTICE TO INCLUDE AAA ACCRUATE BACKFLOW TESTING AND REPAIR ON SHORTENED MAILING MAXTRIX	KH	0.10	150.00	\$15.00
12/11/18	REVIEW MCEC ADEQUATE ASSURANCE REQUEST (.1); CORRESPONDENCE TO D. STAAB RE: SAME (.1)	MHW	0.20	350.00	\$70.00
12/12/18	RESPOND TO DONLIN RECANO E-MAIL ON CLAIMS ISSUE	RCS	0.30	350.00	\$105.00
12/12/18	CALL WITH M. KETCHEM RE: UTILITY SERVICES AND CLAIM INQUIRY	MHW	0.10	350.00	\$35.00
12/13/18	REVIEW CREDITOR INQUIRIES AND FORWARD TO DAVID STAAB	RCS	0.20	350.00	\$70.00
12/13/18	REVIEW SPENDIFFERENCE CLAIM ISSUES AND RESPONSE TO IAN PECK AND NOTES TO FILE RE: DISCLOSURE	MHW	0.30	350.00	\$105.00
12/13/18	REVIEW AND REPLY TO UTILITY ADEQUATE ASSURANCE INQUIRIES	MHW	0.20	350.00	\$70.00
12/14/18	TELEPHONE CONFERENCE FOR CLIENT WITH MHW RE: OUTCOME OF 341	WCC	0.10	325.00	\$32.50
12/14/18	REVIEW UTILITY PROVIDER CORRESPONDENCE RE:	MHW	0.10	350.00	\$35.00

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 0000006 CREDITOR INQUIRIES/CLAIMS/2004 EXAM

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Date	Description	Atty	Hours	Rate	Value
	PRE-PETITION DEBT AND CORRESPONDENCE TO D. STAAB RE: SAME				
12/17/18	REVIEW OF AND RESPONSE TO GORDON GOUVAIA	MHW	0.20	350.00	\$70.00
12/17/18	REVIEW STATUS OF ORANGEBURG UTILITY ADEQUATE ASSURANCE REQUEST	MHW	0.10	350.00	\$35.00
12/18/18	CORRESPONDENCE TO DONLIN RECANO AND D. WHEELER RE: OLD MILL STREAM NOTICES	MHW	0.20	350.00	\$70.00
12/18/18	CORRESPONDENCE TO E. CALDERON RE: OLD MILL STREAM ADDRESS	MHW	0.10	350.00	\$35.00
12/20/18	REVIEW CORRESPONDENCE FROM M. BOWERS RE: STEENNIS FAMILY TRUST LEASE REJECTION	MHW	0.10	350.00	\$35.00
12/20/18	CALL WITH COUNSEL FOR ENTERCOM RE: CREDITOR INQUIRIES	MHW	0.40	350.00	\$140.00
12/21/18	CALL WITH AND CORRESPONDENCE TO SPECIALIST PATEL WITH GA DEPT. OF REVENUE	MHW	0.20	350.00	\$70.00
12/21/18	MEMO TO DONLIN RECANO WITH NOTICES RE: INCLUSION ON SHORTENED MATRIX	KH	0.20	150.00	\$30.00
12/26/18	REVIEW CES GASTONIA AND ENTERPRISES TAX DEFICIENCY NOTICES	MHW	0.20	350.00	\$70.00
12/26/18	CORRESPONDENCE TO E. EASTON RE: IRS	MHW	0.20	350.00	\$70.00

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Date	Description	Atty	Hours	Rate	Value
	REQUESTS				
12/27/18	TELEPHONE CONFERENCE WITH FORMER FATZ EMPLOYEE	KH	0.10	150.00	\$15.00
	Total Services				\$3,300.00
	Total Services and Disbursements				\$3,300.00
	TOTAL NOW DUE				\$3,300.00

### SUMMARY OF SERVICES

Name	Position	Rate	Hours	Amount
Robin C. Stanton	Partner	\$350.00	1.80	\$630.00
Michael H. Weaver	Partner	\$350.00	6.30	\$2,205.00
Weyman C. Carter	Partner	\$325.00	1.20	\$390.00
Kathy Handrock	Paralegal	\$150.00	0.50	\$75.00
TOTALS			9.80	\$3,300.00
Average Hourly Rate:		\$336.73		

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0000007 ASSET SALES/ANALYSIS/RECOVERY

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Date	Description	Atty	Hours	Rate	Value
11/28/18	REVIEW OF SALE MOTION, SALE ORDER, BID ORDER AND NOTICES	RCS	2.50	350.00	\$875.00
11/28/18	DRAFT MOTION FOR EMERGENCY HEARING AND SALE NOTICE (.6); CORRESPONDENCE TO IAN PECK REGARDING SAME (.1)	MHW	0.70	350.00	\$245.00
11/28/18	REVIEW AND EDITS TO CAFE SALE AND BID PROCEDURES ORDER	MHW	0.60	350.00	\$210.00
11/28/18	CALL WITH IAN PECK REGARDING NOTICE ISSUES, SALE AND BID PROCEDURES AND 12/5 HEARING PLANNING	MHW	0.50	350.00	\$175.00
11/29/18	FINISH REVIEW OF SALE DOCUMENTS AND ORDERS; DRAFT E-MAIL MEMO OF COMMENTS AND RECOMMENDATIONS FOR SALE PLEADINGS AND E-MAIL TO H & B	RCS	1.70	350.00	\$595.00
11/29/18	CONFERENCE WITH RCS RE: COMMENTS ON SALE DOCS	MHW	0.10	350.00	\$35.00
11/29/18	REVIEW RCS COMMENTS ON SALE AND BIDDING PROCEDURES, NOTICE, MOTION AND ORDERS	MHW	0.20	350.00	\$70.00
11/29/18	CONFERENCE WITH RCS RE: CASE STATUS, SALE ISSUES AND PLAN AND DISCLOSURE STATEMENT ISSUES	MHW	0.30	350.00	\$105.00

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Date	Description	Atty	Hours	Rate	Value
11/30/18	REVIEW AND EDITS TO SALE AND BID PROCEDURE NOTICE (.4); CALL WITH IAN PECK RE: SAME (.2)	MHW	0.60	350.00	\$210.00
11/30/18	REPLY TO IAN PECK RE: BID PROCEDURES	MHW	0.10	350.00	\$35.00
12/02/18	REVIEW SALE MOTION, BID PROCEDURES ORDER AND APA	MHW	1.10	350.00	\$385.00
12/14/18	CORRESPONDENCE TO MARY FASSETT RE: BID PROCEDURES HEARING AND DIP ORDER	MHW	0.10	350.00	\$35.00
12/17/18	REVIEW COMMITTEE AND OLD MILL STREAM OBJECTIONS TO BID PROCEDURES	MHW	0.20	350.00	\$70.00
Total Services					\$3,045.00
Total Services and Disbursements					<u>\$3,045.00</u>
TOTAL NOW DUE					<u>\$3,045.00</u>

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### SUMMARY OF SERVICES

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Robin C. Stanton	Partner	\$350.00	4.20	\$1,470.00
Michael H. Weaver	Partner	\$350.00	4.50	\$1,575.00
TOTALS			8.70	\$3,045.00
Average Hourly Rate:		\$350.00		



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0000008 CREDITOR COMMITTEE ISSUES / US TRUSTEE

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Date	Description	Atty	Hours	Rate	Value
11/16/18	CORRESPONDENCE TO UST'S OFFICE RE:REDLINES	MHW	0.20	350.00	\$70.00
11/19/18	MEETING W/UST & IAN PECK FRASHER MURPHY	MHW	0.80	350.00	\$280.00
11/26/18	REVIEW COMMENTS FROM E. GASPARINI	MHW	0.10	350.00	\$35.00
11/28/18	CORRESPONDENCE TO UST'S OFFICE REGARDING INITIAL DEBTOR INTERVIEW	MHW	0.20	350.00	\$70.00
11/30/18	CONFERENCE WITH E. GASPARINI RE: 12/18 HEARING AND COMMITTEE ISSUES	MHW	0.20	350.00	\$70.00
11/30/18	CONFERENCE WITH IAN PECK RE: COMMITTEE AND 12/18 HEARING	MHW	0.20	350.00	\$70.00
12/03/18	CORRESPONDENCE TO K. POSTON RE: HEARING	MHW	0.10	350.00	\$35.00
12/03/18	CALL WITH KEITH POSTON	MHW	0.40	350.00	\$140.00
12/06/18	REVIEW UST COMMENTS ON RETENTION DOCS AND REPLY	MHW	0.50	350.00	\$175.00
12/10/18	REVIEW AND CONSIDER UST DIP OBJECTION	MHW	0.40	350.00	\$140.00
12/13/18	REVIEW UST OBJECTION TO BID PROCEDURES MOTION	MHW	0.40	350.00	\$140.00
12/18/18	REVIEW OPERATING PARTNER AGREEMENT TO BE SHARED WITH UST	MHW	0.20	350.00	\$70.00
12/19/18	REVIEW MATERIALS FROM E. EASTON TO PROVIDE TO UST	MHW	0.30	350.00	\$105.00

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Date	Description	Atty	Hours	Rate	Value
12/19/18	REVIEW EASTON RESPONSES TO UST REQUESTS FOR INFO	MHW	0.10	350.00	\$35.00
12/20/18	CORRESPONDENCE TO E. EASTON RE: DOC PRODUCTION TO UST	MHW	0.10	350.00	\$35.00
12/20/18	REVIEW DOCS FROM E. EASTON	MHW	0.30	350.00	\$105.00
12/20/18	CORRESPONDENCE TO E. GASPARINI RE: REMAINING IDI OPEN ITEMS	MHW	0.30	350.00	\$105.00
12/20/18	REVIEW OPERATING PARTNERS AGREEMENT IN RESPONSE TO UST REQUEST	MHW	0.50	350.00	\$175.00
12/20/18	CORRESPONDENCE TO E. EASTON RE: PARTNER OPERATING AGREEMENT AND SCHEDULE F/G ISSUES	MHW	0.10	350.00	\$35.00
12/20/18	CORRESPONDENCE TO E. GASPARINIE RE: PARTNER OPERATING AGREEMENT AND SCHEDULE F/G ISSUES	MHW	0.10	350.00	\$35.00
12/21/18	REVIEW COMMITTEE MOTION FOR CLARIFICATION RE: CONFIDENTIAL INFO	MHW	0.40	350.00	\$140.00
12/21/18	REVIEW CORRESPONDENCE FROM K. POSTON AND TN CASE DISMISSAL MOTION AND ORDER	MHW	0.40	350.00	\$140.00
12/27/18	REVIEW WORKERS COMP. ENDORSEMENT AND CORRESPONDENCE TO E. GASPARINI RE:	MHW	0.20	350.00	\$70.00

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Date	Description	Atty	Hours	Rate	Value
	SAME				
	Total Services				\$2,275.00
	Total Services and Disbursements				\$2,275.00
	TOTAL NOW DUE				\$2,275.00

### SUMMARY OF SERVICES

Name	Position	Rate	Hours	Amount
Michael H. Weaver	Partner	\$350.00	6.50	\$2,275.00
TOTALS			6.50	\$2,275.00
Average Hourly Rate:		\$350.00		

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0000009 PLAN & DISCLOSURE STATEMENT

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TOTAL NOW DUE

\_\_\_\_\_  
\$0.00  
\_\_\_\_\_

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 0000011 EXECUTORY CONTRACTS / UNEXPIRED LEASES

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Date	Description	Atty	Hours	Rate	Value
11/21/18	REVIEW CORRESPONDENCE FROM JAKE BARKER RE:LANDLORD ISSUES & CALL W/J.BARKER RE: TERMINATION	MHW	0.40	350.00	\$140.00
12/03/18	REVIEW CORRESPONDENCE FROM AND REPLY TO BILL MOORE RE: PP GASTON MALL LEASE	MHW	0.10	350.00	\$35.00
12/11/18	CALL WITH IAN PECK RE: UST ISSUES AND REPLY TO MELIAH BOWERS RE: LANDLORD ISSUES	MHW	0.10	350.00	\$35.00
12/19/18	REVIEW LEASE REJECTION ORDER AND CORRESPONDENCE TO E. CALDERON RE: SERVICE	MHW	0.20	350.00	\$70.00
12/31/18	REVIEW AND EDITS TO 3 MOTIONS TO REJECT EXECUTORY CONTRACTS AND UNEXPIRED LEASES	MHW	0.90	350.00	\$315.00
12/31/18	MAKE EDITS TO 3 LEASE REJECTION MOTIONS (.3); FILE SAME (.1)	KH	0.40	150.00	\$60.00
Total Services					\$655.00

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0000011 EXECUTORY CONTRACTS / UNEXPIRED LEASES

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Total Services and Disbursements	<u>\$655.00</u>
TOTAL NOW DUE	<u><u>\$655.00</u></u>

### SUMMARY OF SERVICES

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Michael H. Weaver	Partner	\$350.00	1.70	\$595.00
Kathy Handrock	Paralegal	\$150.00	<u>0.40</u>	<u>\$60.00</u>
TOTALS			2.10	\$655.00
Average Hourly Rate:		\$311.90		

## BURR & FORMAN LLP

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 0000013 PREPARATION FOR AND ATTENDANCE AT HEARING

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Date	Description	Atty	Hours	Rate	Value
11/16/18	TELEPHONE CONFERENCE FOR CLIENT TO COURT STAFF RE: FORMAT OF EXHIBITS FOR FIRST DAY HEARINGS	WCC	0.10	325.00	\$32.50
11/16/18	TELEPHONE CONFERENCE FOR CLIENT WITH MCNAIR TEAM RE: PREPARATION OF BINDERS	WCC	0.20	325.00	\$65.00
11/16/18	PREPARATION FOR FIRST DAY OF HEARINGS	WCC	0.90	325.00	\$292.50
11/16/18	PREPARE AND REVIEW BLACKLINE DOCUMENTS FOR UST; REVIEW PRIOR TO HEARING	RCS	1.10	350.00	\$385.00
11/16/18	ASSIST IN PREPARATION FOR FIRST DAY HEARINGS	RCS	2.40	350.00	\$840.00
11/16/18	PREPARE HEARING NOTEBOOK FOR MHW	KH	1.00	150.00	\$150.00
11/16/18	RECEIVE, REVIEW AND RESPOND TO E-MAILS FROM K. MORZAK REGARDING HEARING PREP	KH	0.30	150.00	\$45.00
11/17/18	ORGANIZE ADDITIONAL DOCUMENTS FOR HEARING ON FIRST DAY MOTIONS	WCC	1.40	325.00	\$455.00
11/17/18	REVIEW SERVICE ISSUES FOR FIRST DAY HEARINGS	MHW	0.20	350.00	\$70.00
11/17/18	PREP FOR 1ST DAY HEARINGS	MHW	3.70	350.00	\$1,295.00
11/18/18	PREPARATION FOR	MHW	1.00	350.00	\$350.00

## BURR & FORMAN LLP

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 0000013 PREPARATION FOR AND ATTENDANCE AT HEARING

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Date	Description	Atty	Hours	Rate	Value
	HEARING ON FIRST DAYS				
11/18/18	CORRESPONDENCE TO IAN PECK (.1) PREP. FOR HEARING (1.7)	MHW	1.80	350.00	\$630.00
11/18/18	CONFERENCE W/IAN PECK RE: FIRST DAY HEARING	MHW	0.20	350.00	\$70.00
11/19/18	TELEPHONE CONFERENCE FOR CLIENT WITH RCS RE: STATUS AND MEETING WITH UST	WCC	0.20	325.00	\$65.00
11/19/18	REVIEW AND E-FILE DRC AFFIDAVITS OF SERVICE (HALF-RATE)	WCC	0.50	325.00	\$162.50
11/19/18	MAKE COPIES OF CERTIFICATES OF SERVICE FOR HEARING (HALF-RATE)	WCC	0.50	325.00	\$162.50
11/19/18	MEETING WITH OUST AND CO-COUNSEL (HALF-RATE)	WCC	0.80	325.00	\$260.00
11/19/18	ASSISTANCE WITH FIRST DAY HEARINGS (HALF-RATE)	WCC	4.00	325.00	\$1,300.00
11/19/18	ASSIST IN PREPARATION FOR FIRST DAY'S HEARING; REVIEW FILING (.4); PREPARE SUMMARY OF FIRST DAY MOTIONS AFFIDAVIT OF SERVICE FOR COURT HEARING (1.8); RESEARCH AND RESPOND TO EMAIL INQUIRIES IAN PECK & MICHAEL WEAVER FROM HEARING ON RELATED ISSUES (1.3)	RCS	3.50	350.00	\$1,225.00
11/19/18	CORRESPONDENCE TO	MHW	0.20	350.00	\$70.00



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 0000013 PREPARATION FOR AND ATTENDANCE AT HEARING

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Date	Description	Atty	Hours	Rate	Value
	V.BATRA & REVIEW CORRESPONDENCE RE: FIRST DAY HEARINGS				
11/19/18	PREP. FOR HEARING	MHW	2.20	350.00	\$770.00
11/19/18	ATTEND FIRST DAY HEARING (HALF-RATE)	MHW	4.00	350.00	\$1,400.00
11/20/18	REVIEW AND COORDINATE DOCUMENTS FOR CONTINUED HEARING	RCS	1.50	350.00	\$525.00
11/20/18	RESPOND TO EMAIL INQUIRIES FROM COUNSEL DURING HEARING; EMAILING REALINE DRAFT ORDERS AT REQUEST OF CHAMBERS	RCS	1.40	350.00	\$490.00
11/20/18	REVIEW REVISED ORDERS AND FILE ON CM/EC	RCS	1.30	350.00	\$455.00
11/20/18	ATTEND CONTINUED FIRST DAY HEARINGS	MHW	3.40	350.00	\$1,190.00
12/05/18	CALL WITH D. STAAB RE: HEARING	MHW	0.20	350.00	\$70.00
12/05/18	CORRESPONDENCE TO E. EASTON RE: HEARING PREP	MHW	0.30	350.00	\$105.00
12/05/18	REVIEW OF REVISED PROPOSED ORDERS FOR 12/6 HEARING	MHW	0.60	350.00	\$210.00
12/05/18	PREP FOR 12/6 HEARING	MHW	0.40	350.00	\$140.00
12/05/18	PREPARE EHXIBITS TO NOTICE OF PROPOSED FINAL ORDERS FOR DECEMBER 6 HEARING	KH	0.80	150.00	\$120.00
12/06/18	ASSIST IN PREPARATION FOR HEARING	RCS	0.30	350.00	\$105.00

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 0000013 PREPARATION FOR AND ATTENDANCE AT HEARING

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Date	Description	Atty	Hours	Rate	Value
12/06/18	PREP WITH D. STAAB AND ERIC EASTON	MHW	1.50	350.00	\$525.00
12/06/18	ATTEND 12/6 HEARING	MHW	0.50	350.00	\$175.00
12/09/18	REVIEW WITNESS DESIGNATION ISSUE (.3); REPLY TO F. MURPHY RE: STATEMENT OF DISPUTE (.2)	MHW	0.50	350.00	\$175.00
12/12/18	CONFERENCE WITH RCS RE: DIP HEARING	MHW	0.20	350.00	\$70.00
12/13/18	CONFERENCE CALL WITH IAN PECK AND E. EASTON RE: 341 MEETING	MHW	0.60	350.00	\$210.00
12/13/18	PREP FOR 341 MEETING	MHW	0.30	350.00	\$105.00
12/13/18	REVISE HEARING BINDER AND EXHIBIT BINDERS FOR 12/18/18 HEARING	KH	0.70	150.00	\$105.00
12/14/18	PREP FOR 341 MEETING	MHW	1.00	350.00	\$350.00
12/14/18	ATTEND 341 MEETING OF CREDITORS	MHW	1.80	350.00	\$630.00
12/14/18	CONFER WITH E. EASTON RE: 341 MEETING	MHW	0.30	350.00	\$105.00
12/14/18	CORRESPONDENCE TO IAN PECK RE: 341 NOTES	MHW	0.40	350.00	\$140.00
12/14/18	CORRESPONDENCE TO D. STAAB RE: DIP, BID PROCEDURE AND SALE HEARING TRANSCRIPTS	MHW	0.50	350.00	\$175.00
12/14/18	CALL WITH IAN PECK RE: 12/18 HEARING	MHW	0.20	350.00	\$70.00
12/17/18	MEETING WITH IAN PECK AND F. MURPHY TO DISCUSS CASE STRATEGY AND 12/18 HEARING	MHW	1.80	350.00	\$630.00

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 0000013 PREPARATION FOR AND ATTENDANCE AT HEARING

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Date	Description	Atty	Hours	Rate	Value
12/17/18	PREP DOCUMENTS FOR DIP HEARING	KH	0.50	150.00	\$75.00
12/18/18	MEETING WITH E. EASTON, IAN PECK, F. MURPHY TO PREP FOR HEARING	MHW	1.50	350.00	\$525.00
12/18/18	ATTEND DIP HEARING	MHW	0.70	350.00	\$245.00
12/18/18	CONFERENCE WITH E/ EASTON, IAN PECK, F. MURPHY RE: 12/27 HEARING AND CASE STRATEGY	MHW	0.60	350.00	\$210.00
12/19/18	E-MAILS TO AND FROM K. MORZAK RE: HEARING BINDERS FOR 12/27 HEARING	KH	0.10	150.00	\$15.00
12/20/18	E-MAILS TO AND FROM K. MORZAK AND TELEPHONE CONFERENCE RE: HEARING BINDERS FOR 12/27 HEARING	KH	0.30	150.00	\$45.00
Total Services			54.40		\$18,085.00
Less Fee Discount					(\$1,642.50)
Total Services					<u>\$16,442.50</u>
Total Services and Disbursements					<u>\$16,442.50</u>
TOTAL NOW DUE					<u>\$16,442.50</u>

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0000013 PREPARATION FOR AND ATTENDANCE AT HEARING

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### SUMMARY OF SERVICES

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Robin C. Stanton	Partner	\$350.00	11.50	\$4,025.00
Michael H. Weaver	Partner	\$327.12	30.60	\$10,010.00
Weyman C. Carter	Partner	\$215.41	8.60	\$1,852.50
Kathy Handrock	Paralegal	\$150.00	3.70	\$555.00
TOTALS			54.40	\$16,442.50
Average Hourly Rate:		\$302.25		

## BURR & FORMAN LLP

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0000014 TRAVEL

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Date	Description	Atty	Hours	Rate	Value
11/19/18	TRAVEL TO/FROM SPARTANBURG FOR FIRST DAY HEARINGS (HALF-RATE)	WCC	1.80	325.00	\$585.00
11/19/18	TRAVEL TO SPARTANBURG FOR FIRST DAY HEARING (HALF-RATE)	MHW	3.60	350.00	\$1,260.00
			Total Services		\$1,845.00
					Less Fee Discount
					(922.50)
					<u>\$922.50</u>

Total Services and Disbursements	<u>\$922.50</u>
TOTAL NOW DUE	<u>\$922.50</u>

### SUMMARY OF SERVICES

Name	Position	Rate	Hours	Amount
Michael H. Weaver	Partner	\$175.00	3.60	\$630.00
Weyman C. Carter	Partner	\$162.50	1.80	\$292.50
TOTALS			5.40	\$922.50
Average Hourly Rate:		\$170.83		

## BURR & FORMAN LLP

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0000015 RESEARCH

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Date	Description	Atty	Hours	Rate	Value
11/29/18	REVIEW GLOBAL NOTES ISSUE AND CORRESPONDENCE TO IAN PECK RE: SAME	MHW	0.30	350.00	\$105.00
	Total Services				\$105.00
	Total Services and Disbursements				\$105.00
	TOTAL NOW DUE				\$105.00

### SUMMARY OF SERVICES

Name	Position	Rate	Hours	Amount
Michael H. Weaver	Partner	\$350.00	0.30	\$105.00
TOTALS			0.30	\$105.00
Average Hourly Rate:		\$350.00		

## BURR & FORMAN LLP

2069572 CAFE ENTERPRISES, INC.  
 0000016 FEE APPLICATION (PREP/RESPONSE)

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Date	Description	Atty	Hours	Rate	Value
11/30/18	DRAFT SPREADSHEET TO TRACK FEES AND EXPENSES	KH	0.30	150.00	\$45.00
12/17/18	CORRESPONDENCE TO E. GASPARINI RE: EXPENSE REIMBURSEMENT ISSUE	MHW	0.30	350.00	\$105.00
			Total Services	0.60	\$150.00
			Less Fee Discount		(\$150.00)
			Total Services		<u>\$0.00</u>
TOTAL NOW DUE					<u>\$0.00</u>

### SUMMARY OF SERVICES

Name	Position	Rate	Hours	Amount
Michael H. Weaver	Partner	\$0.00	0.30	\$0.00
Kathy Handrock	Paralegal	\$0.00	0.30	\$0.00
TOTALS			0.60	\$0.00
Average Hourly Rate:		\$0.00		

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2069572 CAFE ENTERPRISES, INC.  
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TOTAL NOW DUE

\_\_\_\_\_  
\$0.00



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Date	Description	Atty	Hours	Rate	Value
12/20/18	REVIEW CORRESPONDENCE FROM AND REPLY TO C. BRIMM RE: STAY RELIEF REQUEST FOR LANDLORD	MHW	0.10	350.00	\$35.00
12/21/18	REVIEW B&T SAND 362 MOTION AND CORRESPONDENCE TO IAN PECK RE: SAME	MHW	0.20	350.00	\$70.00
12/26/18	REVIEW CORRESPONDENCE FROM I. PECK AND C. BRIMM RE: B&T SAND'S STAY RELIEF MOTION	MHW	0.10	350.00	\$35.00
Total Services					\$140.00
Total Services and Disbursements					\$140.00
TOTAL NOW DUE					\$140.00

### SUMMARY OF SERVICES

Name	Position	Rate	Hours	Amount
Michael H. Weaver	Partner	\$350.00	0.40	\$140.00
TOTALS			0.40	\$140.00
Average Hourly Rate:		\$350.00		

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## SUMMARY OF SERVICES ALL MATERS

<u>Name</u>	<u>Hours</u>	<u>Standard Billable Rate</u>	<u>Effective Rate</u>	<u>Total</u>
Weyman C. Carter	12.00	\$325.00	\$222.08	\$ 2,665.00
Robin C. Stanton	46.60	\$350.00	\$347.75	\$16,205.00
Michael H. Weaver	137.40	\$350.00	\$333.06	\$45,762.50
Kathy Handrock	16.80	\$150.00	\$147.32	<u>\$ 2,475.00</u>
Totals	212.80			\$67,107.50