

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

In re:) Chapter 11
)
CAFÉ HOLDINGS CORP., et al.,) Case No.: 18-05837 (hb)
)
Debtors.)

**NOTICE AND SUMMARY OF THE SECOND MONTHLY APPLICATION OF
NELSON MULLINS RILEY & SCARBOROUGH LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AS CO-COUNSEL FOR THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM
JANUARY 1, 2019 THROUGH AND INCLUDING JANUARY 31, 2019**

TAKE NOTICE that Nelson Mullins Riley & Scarborough LLP (“NMRS” or the “Applicant”), as co-counsel to the Official Committee of Unsecured Creditors (the “Committee”) in the above captioned chapter 11 cases, hereby submits its *Second Monthly Application for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Advanced as Co-Counsel to the Committee for the Period January 1, 2019 through January 31, 2019* (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: Pachuski Stang Ziel & Jones LLP, Attn: Bradford J. Sandler, 919 North Market Street, 17th 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.

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 Fee Procedures Order.

TAKE FURTHER NOTICE that pursuant to the Fee Procedures Order, if no objections to the Application are received timely, the Applicant shall request the Debtors to pay the

Applicant the sum of **\$10,964.96**, which represents 80% of NMRS' fees and 100% of its expenses for the period covered by the Application.

Dated: February 28, 2019

NELSON MULLINS RILEY & SCARBOROUGH LLP

By: /s/ B. Keith Poston

Frank B.B. Knowlton, Fed. Id. No. 2379

B. Keith Poston, Fed. Id. No. 10599

1320 Main Street

Columbia, SC 29201

Phone: (803) 255-9518

Facsimile: (803) 255-9038

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E-Mail: keith.poston@nelsonmullins.com

*Counsel to the Official Committee of Unsecured
Creditors*

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

In re:) Chapter 11
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CAFÉ HOLDINGS CORP., et al.,) Case No.: 18-05837 (hb)
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**SECOND MONTHLY APPLICATION OF NELSON MULLINS RILEY &
SCARBOROUGH LLP FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AS CO-COUNSEL FOR THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
JANUARY 1, 2019 THROUGH AND INCLUDING JANUARY 31, 2019**

Name of Applicant:	Nelson Mullins Riley & Scarborough LLP
Authorized to provide professional services to:	Official Committee of Unsecured Creditors (the " <u>Committee</u> ")
Date of Retention:	Order entered on January 11, 2019 [D.I. 344], retention effective as of November 30, 2018
Period for which compensation and reimbursement is sought:	January 1, 2019 – January 31, 2019
Total Compensation sought as actual, reasonable and necessary:	<u>\$13,440.00</u>
80% of Compensation sought as actual, reasonable and necessary:	<u>\$10,752.00</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$212.96</u>
Total Compensation approved by interim order to date:	<u>\$0.00</u>
Total Expenses approved by interim order to date:	<u>\$0.00</u>
Total Allowed Compensation paid to date:	<u>\$0.00</u>
Total Allowed Expenses paid to date:	<u>\$0.00</u>

Blended Rate in this application for all
timekeepers: \$420.00

Blended Rate in this application for all
attorneys: \$455.87

This is Nelson Mullins Riley & Scarborough LLP's second monthly fee application in these cases. The time expended in connection with the preparation of this fee application is not included herein as such time was expended after the Compensation Period.

**COMPENSATION BY NELSON MULLINS RILEY & SCARBOROUGH LLP'S
PROFESSIONALS AND PARAPROFESSIONALS
JANUARY 1, 2019 THROUGH AND INCLUDING JANUARY 31, 2019**

Timekeeper	Title, Department and Year Admitted	Rate	Hours	Amount
Shane G. Ramsey ¹	Partner, Bankruptcy & Financial Restructuring Group Admitted in Georgia in 2006 Admitted in Florida in 2009 Admitted in Tennessee in 2016	\$565.00	0.3	\$169.50
B. Keith Poston ²	Partner, Bankruptcy & Financial Restructuring Group Admitted in South Carolina in 2009	\$450.00	25.8	\$11,610.00
Frank B.B. Knowlton	Partner, Bankruptcy & Financial Restructuring Group Admitted in South Carolina in 1984	\$535.00	1.5	\$802.50
Linnea K. Hann	Senior Paralegal	\$195.00	4.4	\$858.00
	TOTAL		32.0	\$13,440.00
Blended Hourly Rate for All Timekeepers				\$420.00
Blended Hourly Rate for Attorneys				\$455.87

¹ Certified Business Bankruptcy Specialist by the American Board of Certification.

² Certified Bankruptcy Specialist by the South Carolina Supreme Court

**COMPENSATION BY PROJECT CATEGORY
FOR NELSON MULLINS RILEY & SCARBOROUGH LLP
JANUARY 1, 2019 THROUGH AND INCLUDING JANUARY 31, 2019**

Project Category	Task Code	Total Hours	Total Fees
Asset Disposition	ASD	5.1	\$2,389.00
Case Administration	CAD	5.2	\$1,558.00
Claim Administration	CAO	2.1	\$945.00
Cash Collateral	CCF	1.1	\$512.00
Executory Contracts	EXC	0.8	\$360.00
Hearing Attendance	HAT	6.2	\$2,790.00
Plan and Disclosure Statement	PDS	3.4	\$1,547.00
Retention/Compensation of Professionals	RCP	8.1	\$3,339.00
TOTALS		32.0	\$13,440.00

**EXPENSE SUMMARY FOR NELSON MULLINS RILEY & SCARBOROUGH LLP
JANUARY 1, 2019 THROUGH AND INCLUDING JANUARY 31, 2019**

Expense Category	Amount
Postage	\$105.08
Out of Town Travel	\$107.88
TOTAL	\$212.96

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Debtors.)

**SECOND MONTHLY APPLICATION OF NELSON MULLINS RILEY &
SCARBOROUGH LLP FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AS CO-COUNSEL FOR THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
JANUARY 1, 2019 THROUGH AND INCLUDING JANUARY 31, 2019**

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the District of South Carolina Local Bankruptcy Rules (the “Local Rules”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members* [D.I. 313] (the “Interim Compensation Order”), Nelson Mullins Riley & Scarborough LLP (“NMRS”), hereby files this *Second Monthly Application of Nelson Mullins Riley & Scarborough LLP for Allowance of Compensation For Services Rendered as Co-Counsel for the Official Committee of Unsecured Creditors for the Period From January 1, 2019 Through and Including January 31, 2019* (the “Application”). By this Application, NMRS seeks an allowance pursuant to the Interim Compensation Order for fees on account of reasonable and necessary professional services rendered to the Official Committee of Unsecured Creditors (the “Committee”) by NMRS in the amount of \$10,752.00 (80% of \$13,440.00) and reimbursement for actual and necessary expenses incurred in the amount of \$212.96 during the period from January 1, 2019 through January 31, 2019 (the “Compensation Period”). In support of this Application, NMRS respectfully represents as follows:

JURISDICTION

1. This Court has jurisdiction over this Application under 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) and the Court may enter a final order consistent with Article III of the United States Constitution. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The Committee consents to the entry of a final order by the Court in connection with this Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments consistent with Article III of the United States Constitution.

3. The statutory predicates for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

BACKGROUND

4. On November 15, 2018 (the “Petition Date”), the Debtors commenced these bankruptcy cases (the “Chapter 11 Cases”) by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to manage and operate their businesses as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. The Chapter 11 Cases are being jointly administered.

5. On November 28, 2018, the Office of the United States Trustee appointed the Committee pursuant to section 1102 of the Bankruptcy Code.

6. On January 8, 2019, the Court entered the Interim Compensation Order.

7. On January 11, 2019, the Court entered an *Order Authorizing and Approving the Employment of Nelson Mullins Riley & Scarborough LLP as Co-Counsel to the Official Committee of Unsecured Creditors of the Debtors Effective as of November 30, 2018* [D.I. 344] (the “Retention Order”).

SERVICES RENDERED DURING THE COMPENSATION PERIOD

8. Attorneys and paraprofessionals of NMRS have expended a total of 32.0 hours in connection with this matter during the Compensation Period. All services for which compensation is requested by NMRS were performed for or on behalf of the Committee. The reasonable value of the services rendered by NMRS to the Committee during the Compensation Period is \$13,440.00.

9. During the period covered by this Application, NMRS has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between NMRS and any other person other than the partners of NMRS for the sharing of compensation to be received for services rendered in these cases.

10. The partners and associates of NMRS who have rendered professional services in these cases during the Compensation Period are:

Timekeeper	Title and Department
Shane G. Ramsey ¹	Partner, Bankruptcy & Financial Restructuring Group
B. Keith Poston ²	Partner, Bankruptcy & Financial Restructuring Group
Frank B.B. Knowlton	Partner, Bankruptcy & Financial Restructuring Group

11. The NMRS paraprofessionals who provided services to these attorneys in these cases during the Compensation Period are:

¹ Certified Business Bankruptcy Specialist by the American Board of Certification

² Certified Bankruptcy Specialist by the South Carolina Supreme Court

Timekeeper	Title
Linnea K. Hann	Senior Paralegal

12. NMRS has maintained contemporaneous time records which indicate the time that each attorney has spent working on a particular matter and the nature of the work performed. Copies of these time records are annexed to this Application as Exhibit A.

13. The services rendered by NMRS during the Compensation Period can be grouped into the categories set forth below. These categories are generally described below, with a more detailed identification of the actual services provided set forth on Exhibit A attached hereto.

(a) **Asset Disposition**

Fees: \$2,389.00; Total Hours: 5.1

This category includes all matters relating to the proposed sale of substantially all of the Debtors' assets.

(b) **Case Administration**

Fees: \$1,558.00; Total Hours: 5.2

This category includes all matters related to preparing notices and other administrative documents and responding to questions relating to the administration of these chapter 11 cases.

(c) **Claim Administration**

Fees: \$945.00; Total Hours: 2.1

This category includes all matters related to reviewing claims filed in these chapter 11 cases.

(d) **Cash Collateral**

Fees: \$512.00; Total Hours: 1.1

This category includes all matters relating to the Debtors' use of cash collateral and budget related thereto, including negotiations with the Debtors and their creditor constituencies and responding to inquiries related to same.

(e) **Executory Contracts**

Fees: \$360.00; Total Hours: 0.8

This category includes all matters related to reviewing the Debtors' executory contracts and their assumption or rejection of same.

(f) **Hearing Attendance**

Fees: \$2,790.00; Total Hours: 6.2

This category includes all matters related to the preparation for, and attendance of, hearings in the Bankruptcy Court.

(g) **Plan and Disclosure Statement**

Fees: \$1,547.00; Total Hours: 3.4

This category includes all matters relating to discussions and the development of a potential plan of reorganization for the Debtors.

(h) **Retention/Compensation of Professionals**

Fees: \$3,339.00; Total Hours: 8.1

This category includes all matters related to the retention of NMRS as co-counsel to the Committee and preparing fee applications.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

14. During the Compensation Period, NMRS incurred \$212.96 in aggregate expenses in connection with services rendered to the Committee in these Chapter 11 Cases. The cover sheet to this application provides a summary of these expenses organized by general disbursement categories. Exhibit A attached hereto includes a complete itemization of these expenses.

15. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by NMRS is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of the services, and (e) the costs of comparable services other than in a case under this title.

NOTICE AND PRIOR APPLICATION

16. Notice of this Application has been provided in accordance with the Interim Compensation Order. NMRS submits that the foregoing constitutes good and sufficient notice and that no other or further notice need be provided.

17. NMRS has previously applied for compensation for professional services and reimbursement of expenses herein as follows:

Filed	Period	Requested		Approved		Paid		Holdback	CNO Filed
		Fees	Expenses	Fees	Expenses	Fees	Expenses		
1/30/19 [D.I. 385]	11/30/18- 12/31/18	\$41,438.00	\$1,770.78	\$33,150.40	\$1,770.78	\$0.00	\$0.00	\$8,287.60	2/21/19 [D.I. 451]

WHEREFORE, NMRS requests approval of \$13,440.00 as the total compensation for professional services rendered during the Compensation Period in these cases from January 1, 2019 through January 31, 2018, 80% of which is to be paid upon the filing of a certificate of no objection, and the sum of \$212.96 for reimbursement of actual and necessary costs and expenses incurred by NMRS during the Compensation Period in these cases from January 1, 2019 through January 31, 2019.

Dated: February 28, 2019

NELSON MULLINS RILEY & SCARBOROUGH LLP

By: /s/ B. Keith Poston

Frank B.B. Knowlton, Fed. Id. No. 2379

B. Keith Poston, Fed. Id. No. 10599

1320 Main Street

Columbia, SC 29201

Phone: (803) 255-9518

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E-Mail: frank.knowlton@nelsonmullins.com

E-Mail: keith.poston@nelsonmullins.com

*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A

Fee and Expense Statement of Nelson Mullins Riley & Scarborough LLP



Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

Official Committee of Unsecured Creditors of Cafe Holdings Corp
ATTN: Lyena Hale
Store Master Funding V, LLC
8377 East Hartford Drive
Suite 100
Scottsdale, AZ 85255

February 26, 2019
Invoice 1938650 Page 1

Our Matter # 058320/01500 For Services Through 01/31/19
Name of Matter: Cafe Holdings Corp.

ASD - Asset Disposition

01/07/19	Reviewing proposed amendments to bid procedures order. B.K. POSTON / Partner	0.40 hrs.	450.00/hr	\$180.00
01/07/19	Telephone call with co-counsel to discuss sale of assets. B.K. POSTON / Partner	0.60 hrs.	450.00/hr	\$270.00
01/07/19	Confer with multiple creditor constituencies regarding bid procedures order. B.K. POSTON / Partner	1.30 hrs.	450.00/hr	\$585.00
01/08/19	Telephone call with Brad Sandler to discuss bid procedure and sale issues. B.K. POSTON / Partner	0.30 hrs.	450.00/hr	\$135.00
01/08/19	Teleconference with Keith Poston regarding sale hearing issues. S.G. RAMSEY / Partner	0.30 hrs.	565.00/hr	\$169.50
01/08/19	Telephone conference with Attorney Poston regarding hearing regarding sale issues. F.B. KNOWLTON / Partner	0.30 hrs.	535.00/hr	\$160.50
01/09/19	Conference with Attorney Poston regarding sale procedures and DIP financing issues. F.B. KNOWLTON / Partner	0.20 hrs.	535.00/hr	\$107.00
01/16/19	Reviewing filed motion for settlement and notice of same. B.K. POSTON / Partner	0.90 hrs.	450.00/hr	\$405.00
01/28/19	Conference with Attorney Poston regarding bid status. F.B. KNOWLTON / Partner	0.20 hrs.	535.00/hr	\$107.00
01/31/19	Revising statement in support of sale. B.K. POSTON / Partner	0.60 hrs.	450.00/hr	\$270.00
	Subtotal ASD	5.10 hrs.		\$2,389.00

CAD - Case Administration

01/04/19	Emails to creditor constituencies regarding status of negotiations. B.K. POSTON / Partner	0.20 hrs.	450.00/hr	\$90.00
01/08/19	Review Pacer regarding status. F.B. KNOWLTON / Partner	0.10 hrs.	535.00/hr	\$53.50
01/08/19	Review monthly operating report. F.B. KNOWLTON / Partner	0.30 hrs.	535.00/hr	\$160.50
01/08/19	Review court orders and docket new deadlines and hearing dates. L.K. HANN / Senior Paralegal	0.30 hrs.	195.00/hr	\$58.50
01/09/19	Performing red-line of confidentiality motion and instructing on filing same. B.K. POSTON / Partner	0.50 hrs.	450.00/hr	\$225.00
01/10/19	Review filed orders and notices to docket deadlines. L.K. HANN / Senior Paralegal	0.60 hrs.	195.00/hr	\$117.00
01/14/19	Telephone call with unsecured creditor regarding filings received. B.K. POSTON / Partner	0.30 hrs.	450.00/hr	\$135.00
01/14/19	Review transcript of 341 audio recording and edit for accuracy. L.K. HANN / Senior Paralegal	2.00 hrs.	195.00/hr	\$390.00
01/16/19	Reviewing filed Motion to Dismiss case. B.K. POSTON / Partner	0.40 hrs.	450.00/hr	\$180.00
01/17/19	Review most recent case filings and docket answering deadlines and hearing dates. L.K. HANN / Senior Paralegal	0.30 hrs.	195.00/hr	\$58.50
01/29/19	Telephone call with co-counsel to discuss case filings. B.K. POSTON / Partner	0.20 hrs.	450.00/hr	\$90.00
	Subtotal CAD	5.20 hrs.		\$1,558.00

CAO - Claim Administration

01/13/19	Reviewing motion to establish administrative expense claims. B.K. POSTON / Partner	0.40 hrs.	450.00/hr	\$180.00
01/15/19	Reviewing revised settlement term sheet and administrative claims motion. B.K. POSTON / Partner	1.10 hrs.	450.00/hr	\$495.00
01/16/19	Reviewing administrative and PACA claim procedures motion. B.K. POSTON / Partner	0.60 hrs.	450.00/hr	\$270.00
	Subtotal CAO	2.10 hrs.		\$945.00

CCF - Cash Collateral

01/07/19	Reviewing revisions to proposed 3rd interim cash collateral order. B.K. POSTON / Partner	0.90 hrs.	450.00/hr	\$405.00
01/07/19	Telephone conference with Attorney Dave Wheeler regarding status of DIP financing negotiations.			

F.B. KNOWLTON / Partner	0.20 hrs.	535.00/hr	\$107.00
Subtotal CCF	1.10 hrs.		\$512.00

EXC - Executory Contracts

01/16/19	Reviewing filed motion as to cure amounts and assignment of executory contracts. B.K. POSTON / Partner	0.40 hrs.	450.00/hr	\$180.00
01/27/19	Reviewing objection by Vandelay to assumption of its lease. B.K. POSTON / Partner	0.10 hrs.	450.00/hr	\$45.00
01/31/19	Confer regarding omnibus rejection of certain executory contracts. B.K. POSTON / Partner	0.30 hrs.	450.00/hr	\$135.00
	Subtotal EXC	0.80 hrs.		\$360.00

HAT - Hearing Attendance

01/08/19	Travel to Spartanburg (2.0 hours, only billed for 1-way travel) and attend hearing on bid procedures, interim DIP, and applications to employ (4.2). B.K. POSTON / Partner	6.20 hrs.	450.00/hr	\$2,790.00
	Subtotal HAT	6.20 hrs.		\$2,790.00

PDS - Plan and Disclosure Statement

01/10/19	Reviewing settlement term sheet, motion to dismiss, and dismissal order and provide comments to co-counsel. B.K. POSTON / Partner	2.70 hrs.	450.00/hr	\$1,215.00
01/11/19	Telephone call with debtors' and DIP lenders' counsel to discuss dismissal. B.K. POSTON / Partner	0.50 hrs.	450.00/hr	\$225.00
01/15/19	Conference with Attorney Poston regarding status and regarding structured dismissal issues. F.B. KNOWLTON / Partner	0.20 hrs.	535.00/hr	\$107.00
	Subtotal PDS	3.40 hrs.		\$1,547.00

RCP - Retention/Compensation of Professionals

01/07/19	Confer with co-counsel on retention applications. B.K. POSTON / Partner	0.20 hrs.	450.00/hr	\$90.00
01/07/19	Reviewing PSZJ and NMRS proposed retention orders. B.K. POSTON / Partner	0.50 hrs.	450.00/hr	\$225.00
01/27/19	Reviewing and revising prebill for UST compliance issues and redaction of privileged information. B.K. POSTON / Partner	1.40 hrs.	450.00/hr	\$630.00
01/28/19	Drafting first fee application for Nelson Mullins. B.K. POSTON / Partner	4.20 hrs.	450.00/hr	\$1,890.00

01/29/19	Reviewing PSZ&J's fee application. B.K. POSTON / Partner	0.30 hrs.	450.00/hr	\$135.00
01/30/19	Preparing NMRS and PSZJ fee applications for filing. B.K. POSTON / Partner	0.30 hrs.	450.00/hr	\$135.00
01/30/19	Prepare certificates of service for first fee applications of Pachulski Stang and Nelson Mullins and submit Applications electronically to the Court for filing. L.K. HANN / Senior Paralegal	1.20 hrs.	195.00/hr	\$234.00
	Subtotal RCP	8.10 hrs.		\$3,339.00

Fees for Legal Services \$13,440.00

BILLING SUMMARY

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
F.B. KNOWLTON	Partner	1.50	\$535.00	\$802.50
B.K. POSTON	Partner	25.80	\$450.00	\$11,610.00
S.G. RAMSEY	Partner	0.30	\$565.00	\$169.50
L.K. HANN	Senior Paralegal	4.40	\$195.00	\$858.00
TOTAL		32.00	\$420.00	\$13,440.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

E108 - Postage

01/14/2019 Postage 105.08
Total E108 - Postage \$105.08

E110 - Out of Town Travel

01/10/2019 VENDOR: Poston, Brandon K. INVOICE#: 3027778201100203 107.88
 DATE: 1/9/2019 - Mileage 01/08/19 Attend hearing on bid
 procedure motion (CAE-Spartanburg round trip) 186.0 miles
Total E110 - Out of Town Travel \$107.88

Total Charges for Other Services Provided/Expenses Incurred \$212.96

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
E108 - Postage	105.08
E110 - Out of Town Travel	107.88
TOTAL	\$212.96

TOTAL FOR THIS INVOICE \$13,652.96