

EXHIBIT A

March 1, 2019 – April 15, 2019 Invoices

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

17 Apr 2019
Invoice # 1081344
Bill Atty: M Weaver
As of 04/17/19

EMPLOYER I.D. #63-0322727

2069572 CAFE ENTERPRISES, INC.

BILL SUMMARY THROUGH APRIL 17, 2019

Professional Services	\$15,217.50
Disbursements	161.26
TOTAL DUE THIS BILL	\$15,378.76
Previous Balance Due	\$73,163.77
TOTAL BALANCE DUE	\$88,542.53

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

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2069572 CAFE ENTERPRISES, INC.

Matter Number	Matter Name	Fee Amount	Disbursement Amount
0000002	COSTS / EXPENSES	\$0.00	\$161.26
0000003	CASE ADMIN	\$5,790.00	\$0.00
0000006	CREDITOR INQUIRIES/CLAIMS/2004 EXAM	\$2,240.00	\$0.00
0000007	ASSET SALES/ANALYSIS/RECOVERY	\$315.00	\$0.00
0000008	CREDITOR COMMITTEE ISSUES / US TRUSTEE	\$105.00	\$0.00
0000011	EXECUTORY CONTRACTS / UNEXPIRED LEASES	\$815.00	\$0.00
0000013	PREPARATION FOR AND ATTENDANCE AT HEARING	\$490.00	\$0.00
0000014	TRAVEL	\$682.50	\$0.00
0000016	FEE APPLICATION (PREP/RESPONSE)	\$4,640.00	\$0.00
0000019	RELIEF FROM STAY PROCEEDINGS	\$140.00	\$0.00
	Total Fee	\$15,217.50	
	Total Disbursements	\$161.26	
	TOTAL NOW DUE	\$15,378.76	

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2069572 CAFE ENTERPRISES, INC.
0000002 COSTS / EXPENSES

17 Apr 2019
Invoice # 1081344
Page 3

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
03/12/19	Attorney/Paralegal Mileage – VENDOR: Weaver, Michael H.; INVOICE#: 3/12/19; DATE: 3/12/2019 - 3/12/19 - Travel to Spartnaburge bankruptcy court for motion hearing / travel to Greenville Airport to drop off D. Staab / return to Columbia	127.54
	Lexis-Nexis Included Research	1.02
	Pacer Research	32.70
	Total Disbursements	\$161.26
	Total Services and Disbursements	\$161.26
	Previous Balance Due	\$454.27
	TOTAL NOW DUE	\$615.53

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2069572 CAFE ENTERPRISES, INC.
0000003 CASE ADMIN

17 Apr 2019
Invoice # 1081344
Page 4

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/01/19	Review order granting motion for emergency hearing and correspondence to D. Staab re: same (.2); draft of service instructions to Donlin Recano (.4)	MHW	0.60	\$210.00
03/01/19	Revisions to hearing notice	MHW	0.40	\$140.00
03/01/19	Call with E. Calderon re: service	MHW	0.20	\$70.00
03/04/19	Review status of service requests	MHW	0.10	\$35.00
03/04/19	Review correspondence from Sung Kim and Donlin AOS for 2/28 service	MHW	0.20	\$70.00
03/05/19	Review PP-Gaston Mall order and correspondence to F. Murphy re: same	MHW	0.30	\$105.00
03/05/19	Review AOS for 3/1 service requests	MHW	0.10	\$35.00
03/05/19	Correspondence to Ian Peck re: interim comp. issues	MHW	0.10	\$35.00
03/05/19	Review correspondence from J. Smoak and correspondence to E. Easton re: Quarterly fees and MOR	MHW	0.10	\$35.00
03/05/19	Review correspondence from E. Easton re: server/MOR issues	MHW	0.10	\$35.00
03/05/19	Correspondence to Donlin team re: service of PP-Gaston Mall settlement	MHW	0.20	\$70.00
03/06/19	Call with Julie Smoak re: MOR issues	MHW	0.20	\$70.00
03/07/19	Review correspondence from John Burlaeu and Affidavit of Service (.2); correspondence to K. Morzak re: 3/8 hearing binder (.1)	MHW	0.20	\$70.00
03/08/19	Review Old Mill Stream order and correspondence to Donlin Recano with service instructions	MHW	0.20	\$70.00
03/12/19	Review and file Omnibus Rejection Motion	RCS	0.70	\$245.00
03/12/19	Correspondence to D. Staab re: report of sale and motion to reject	MHW	0.10	\$35.00
03/12/19	Review AOS for Old Mill Stream order	MHW	0.10	\$35.00

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2069572 CAFE ENTERPRISES, INC.
 0000003 CASE ADMIN

17 Apr 2019
 Invoice # 1081344
 Page 5

Date	Description	Atty	Hours	Value
03/12/19	Review correspondence from M. Gates re: fee application	MHW	0.10	\$35.00
03/12/19	Review/consider fee app issues and timeline with respect to April 9th hearing (.3); correspondence to Ian Peck re: same (.2)	MHW	0.50	\$175.00
03/12/19	E-mail response to E. Calderon re: service of pending motion	KH	0.10	\$15.00
03/14/19	Call with D. Staab to discuss April 9th hearing and case updates	MHW	0.20	\$70.00
03/18/19	Review Sysco order and correspondence to Donlin Recano with service instructions	MHW	0.20	\$70.00
03/19/19	Review multiple correspondence from D. Staab re: admin claims status (.2); reply to K. McDonough re: extension (.1)	MHW	0.30	\$105.00
03/19/19	Review notice of verified statement from D. Wheeler and correspondence to D. Staab re: same and correspondence to Ian Peck re: fees	MHW	0.10	\$35.00
03/20/19	Review DR Affidavit of Service for Sysco order	MHW	0.10	\$35.00
03/20/19	Review correspondence from K. Morzak (.1); reply to K. Morzak re: final fee applications (.3)	MHW	0.40	\$140.00
03/20/19	Correspondence to/from K. Morzak re: quarterly fee and final fee apps	MHW	0.10	\$35.00
03/20/19	Reply to D. Staab re: M&W claim (.1); correspondence to Donlin Recano re: service of Notice extending objection deadline (.2)	MHW	0.30	\$105.00
03/20/19	Draft Certificates of No Objection as to Burr, Haynes & Boone, Loughlin and Donlin January fee applications	KH	0.50	\$75.00
03/25/19	Correspondence to E. Easton re: January fee statements	MHW	0.40	\$140.00
03/25/19	Filed Certificate of Service for Admin Claim Objection Extension Notice	MHW	0.20	\$70.00

BURR & FORMAN LLP

2069572 CAFE ENTERPRISES, INC.
 0000003 CASE ADMIN

17 Apr 2019
 Invoice # 1081344
 Page 6

Date	Description	Atty	Hours	Value
03/26/19	Review correspondence from and reply to K. Poston re: committee fees	MHW	0.10	\$35.00
03/27/19	Correspondence to A. Logan and correspondence to K. Morzak re: 3rd monthly fee statements	MHW	0.20	\$70.00
03/28/19	Meet with M. Weaver and review filing documents	RCS	0.50	\$175.00
03/28/19	Review correspondence from D. Wheeler re: extension issue and call with J. Ward at Court to discuss same	MHW	0.20	\$70.00
03/28/19	Review consent order extending objection deadline for admin claimants and correspondence to D. Staab re: same	MHW	0.20	\$70.00
03/28/19	Correspondence to E. Easton re: Jan. and Feb. MORs	MHW	0.10	\$35.00
03/28/19	Filed proposed consent order extending admin claim objection deadline and correspondence to D. Staab and D. Wheeler re: same	MHW	0.30	\$105.00
03/29/19	Filing multiple fee apps, report of sale and certificates of service	RCS	1.20	\$420.00
04/01/19	Review correspondence re: fee apps, service and admin claims resolution	MHW	0.30	\$105.00
04/01/19	Review Feb. monthly fee statements and correspondence to E. Easton re: same	MHW	0.20	\$70.00
04/01/19	Review Consent Order extending admin obj. deadline and correspondence to D. Staab re: same	MHW	0.10	\$35.00
04/01/19	Correspondence to Donlin re: 4/1/19 service request	MHW	0.20	\$70.00
04/02/19	Review correspondence from J. Smoak and correspondence to E. Easton re: MOR	MHW	0.10	\$35.00
04/02/19	Review correspondence form E. Calderon and Certificate of Service for filing	MHW	0.10	\$35.00
04/02/19	Review admin/procedures/order issues	MHW	0.70	\$245.00

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2069572 CAFE ENTERPRISES, INC.
 0000003 CASE ADMIN

17 Apr 2019
 Invoice # 1081344
 Page 7

Date	Description	Atty	Hours	Value
	(0.2), final fee app issues (0.3) and reply to D. Staab re: scheduling same and continuance (0.2)			
04/02/19	Receive and review Certificates of Service for Dkts. No. 493-497 and 499 (.2); file same (.1)	KH	0.30	\$45.00
04/03/19	Conference with Elisabetta Gasparini re: case status	MHW	0.20	\$70.00
04/03/19	Review and comment on revised Schedule 1 to admin claims notice (.2); call with J. Ward and correspondence to D. Staab re: hearing (.2)	MHW	0.40	\$140.00
04/04/19	Work on continuance request for Motion to Dismiss	MHW	0.30	\$105.00
04/04/19	Correspondence to D. Staab and correspondence to Donlin Recano re: continuance	MHW	0.20	\$70.00
04/04/19	Receive, review and file Certificate of Service for Dkt. No. 501	KH	0.20	\$30.00
04/05/19	Review January MOR and revisions to inactive case reports (.5); correspondence to Julie Smoak re: status of MORs (.2)	MHW	0.70	\$245.00
04/05/19	Conference with K. Handrock re: MOR issues	MHW	0.50	\$175.00
04/05/19	Review status of admin claim notice updated and correspondence to E. Easton re: same	MHW	0.30	\$105.00
04/05/19	Prepare January MOR for filing and file same	KH	0.60	\$90.00
04/08/19	Review revised non-lead case MOR's and Donlin Recano Affidavit of Service for filing	MHW	0.20	\$70.00
04/09/19	Review correspondence from D. Staab re: admin claim notice (.1) order rejecting exec. contracts and service instructions to Donlin (.3)	MHW	0.40	\$140.00
04/09/19	Review revised claims notice and correspondence to K. Handrock with filing	MHW	0.20	\$70.00

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2069572 CAFE ENTERPRISES, INC.
 0000003 CASE ADMIN

17 Apr 2019
 Invoice # 1081344
 Page 8

Date	Description	Atty	Hours	Value
	instructions			
04/09/19	Correspondence to Donlin Recano re: service of Notice of Revised Admin Claims	MHW	0.30	\$105.00
04/09/19	Review Notice of Revised Admin and PACA Claim Schedule (.2); convert to pdf for filing (.1); file same (.2)	KH	0.50	\$75.00
04/10/19	Review correspondence from D. Staab and E. Easton re: payment of 503(b)(9) claims	MHW	0.10	\$35.00
04/10/19	Correspondence to K. Morzak re: Committee final fee app response	MHW	0.20	\$70.00
04/10/19	Review Affidavit of Service from K. Sung for 4/9 service	MHW	0.10	\$35.00
04/12/19	Correspondence to and call with E. Easton and correspondence to E. Gasparini re: MOR	MHW	0.20	\$70.00
	Total Services		17.80	\$5,790.00
	Total Services and Disbursements			\$5,790.00
	Previous Balance Due			<u>\$24,818.50</u>
	TOTAL NOW DUE			<u><u>\$30,608.50</u></u>

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2069572 CAFE ENTERPRISES, INC.
0000003 CASE ADMIN

17 Apr 2019
Invoice # 1081344
Page 9

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kathy Handrock	\$150.00	2.20	\$330.00
Robin C. Stanton	\$350.00	2.40	\$840.00
Michael H. Weaver	\$350.00	13.20	\$4,620.00
TOTALS		17.80	\$5,790.00

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2069572 CAFE ENTERPRISES, INC.
 0000006 CREDITOR INQUIRIES/CLAIMS/2004 EXAM

17 Apr 2019
 Invoice # 1081344
 Page 10

Date	Description	Atty	Hours	Value
03/01/19	Review Edwards Refrigeration proof of claim and correspondence to D. Recano re: same	MHW	0.30	\$105.00
03/01/19	Review 503(b)(9) claim issue with respect to utility provider	MHW	0.20	\$70.00
03/04/19	Review Legrand / creditor inquiry re: admin claims notice	MHW	0.10	\$35.00
03/04/19	Review correspondence from Kerry McDonough re: M&W Outdoor Advertising claim (.2); call with K. McDonough (.2)	MHW	0.40	\$140.00
03/07/19	Review creditor inquiries re: admin/PACA claim notice	MHW	0.20	\$70.00
03/11/19	Review creditor admin claim inquiries	MHW	0.30	\$105.00
03/12/19	Review admin claims notice response from Ecolabs (.2); call with Kerry McDonough at Szabo Associates re: admin claim (.1)	MHW	0.30	\$105.00
03/12/19	Call with Candy Furr re: DLS Alarm inquiry re: admin claims notice	MHW	0.40	\$140.00
03/13/19	Call with Sam Wisotzkey re: Ecolab claims in Cafe cases and correspondence to D. Staab re: same	MHW	0.30	\$105.00
03/14/19	Review D. Staab responses to creditor inquiries and potential objections to claims procedure	MHW	0.20	\$70.00
03/15/19	Review admin claims notice issues from creditors (.3); call to K. Poston re: Ft. Hill's inquiry (.1); correspondence to D. Staab re: LeGrand (.1)	MHW	0.50	\$175.00
03/15/19	Reply to Kerry McDonough re: M&W claim inquiry	MHW	0.10	\$35.00
03/18/19	Review correspondence from Candy Furr and Samuel Wiseotckey re: creditor admin claim inquiries	MHW	0.10	\$35.00
03/18/19	Review correspondence from D. Staab re: admin claims notice issues and creditor inquiries	MHW	0.10	\$35.00

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2069572 CAFE ENTERPRISES, INC.
 0000006 CREDITOR INQUIRIES/CLAIMS/2004 EXAM

17 Apr 2019
 Invoice # 1081344
 Page 11

Date	Description	Atty	Hours	Value
03/19/19	Review correspondence from creditors and E/ Easton re: admin claim reconciliation	MHW	0.20	\$70.00
03/19/19	Call with D. Staab re: status of admin claims notice inquires (.2); review admin claims procedure notice (.3); draft of notice of extension (.5)	MHW	1.00	\$350.00
03/20/19	Review correspondence from D. Staab, Sam Wisotzkey and Kerry McDonough re: admin claims issues	MHW	0.30	\$105.00
03/20/19	Review correspondence from D. Staab with admin claims status update	MHW	0.10	\$35.00
03/20/19	Review revisions to Notice from D. Wheeler and correspondence to D. Staab re: same (.2); prep Notice for filing (.1)	MHW	0.30	\$105.00
03/26/19	Review correspondence from D. Staab and S. Wisotzkey re: admin claim issues	MHW	0.10	\$35.00
03/27/19	Review correspondence from D. Staab re: utility disruptions	MHW	0.10	\$35.00
03/28/19	Review correspondence from M. Caskey, D. Wheeler and D. Staab re: admin claims reconciliation status	MHW	0.10	\$35.00
03/28/19	Correspondence to D. Wheeler re: Notice of Objection Extension	MHW	0.10	\$35.00
04/04/19	Review correspondence from E. Easton and D. Staab re: admin claims	MHW	0.10	\$35.00
04/10/19	Review Orangeburg/Licatta NOA and correspondence to D. Staab re: same (.1); correspondence to D. Staab re: final fee apps (.2)	MHW	0.30	\$105.00
04/10/19	Review correspondence from and reply to S. Licatta re: Orangeburg issues	MHW	0.10	\$35.00
04/11/19	Review correspondence from F. White and D. Staab re: Sysco 503(b)(9) claims	MHW	0.10	\$35.00
Total Services			6.40	\$2,240.00

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2069572 CAFE ENTERPRISES, INC.
0000006 CREDITOR INQUIRIES/CLAIMS/2004 EXAM

17 Apr 2019
Invoice # 1081344
Page 12

Total Services and Disbursements	\$2,240.00
Previous Balance Due	<u>\$4,030.00</u>
TOTAL NOW DUE	<u><u>\$6,270.00</u></u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Michael H. Weaver	\$350.00	<u>6.40</u>	<u>\$2,240.00</u>
TOTALS		6.40	\$2,240.00

BURR & FORMAN LLP

2069572 CAFE ENTERPRISES, INC.
 0000007 ASSET SALES/ANALYSIS/RECOVERY

17 Apr 2019
 Invoice # 1081344
 Page 13

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/20/19	Review Report of Sale	MHW	0.20	\$70.00
03/21/19	Review and edits to Report of Sale (.2); correspondence to D. Staab re: same (.2)	MHW	0.40	\$140.00
03/26/19	Review HB edits to sale notice	MHW	0.10	\$35.00
03/28/19	Review revised Café Report of Sale and correspondence to RCS re: filing and service	MHW	0.20	\$70.00
Total Services			0.90	\$315.00

Total Services and Disbursements	\$315.00
Previous Balance Due	<u>\$10,409.00</u>
TOTAL NOW DUE	<u>\$10,724.00</u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Michael H. Weaver	\$350.00	0.90	<u>\$315.00</u>
TOTALS		0.90	<u>\$315.00</u>

BURR & FORMAN LLP

2069572 CAFE ENTERPRISES, INC.
 0000008 CREDITOR COMMITTEE ISSUES / US TRUSTEE

17 Apr 2019
 Invoice # 1081344
 Page 14

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/05/19	Correspondence to K. Poston re: hearing on Motion to Dismiss	MHW	0.10	\$35.00
04/12/19	Call with and correspondence to K. Poston re: final fee app	MHW	0.20	\$70.00
	Total Services		0.30	\$105.00
	Total Services and Disbursements			\$105.00
	Previous Balance Due			<u>\$665.00</u>
	TOTAL NOW DUE			<u>\$770.00</u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Michael H. Weaver	\$350.00	0.30	<u>\$105.00</u>
TOTALS		0.30	\$105.00

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2069572 CAFE ENTERPRISES, INC.
0000011 EXECUTORY CONTRACTS / UNEXPIRED LEASES

17 Apr 2019
Invoice # 1081344
Page 15

Date	Description	Atty	Hours	Value
03/01/19	Review correspondence from and correspondence to E. Easton re: Riverview lease	MHW	0.10	\$35.00
03/01/19	Call with D. Staab re: status of 2nd omnibus contract rejection motion	MHW	0.10	\$35.00
03/04/19	Reply to J. Cassidy re: Riverview and Gaffney leases	MHW	0.20	\$70.00
03/04/19	Review E. Easton comment son Motion to Reject Executory Contracts	MHW	0.20	\$70.00
03/04/19	Telephone call to Judge Burris' Case Administrator re: status of Order for PP-Gaston Mall lease (no charge)	KH	0.10	\$0.00
03/06/19	Review calendaring issues re: Motion to Reject Executory Contracts (.2); correspondence to Ian Peck and D. Staab re: same (.1)	MHW	0.30	\$105.00
03/08/19	Telephone conference for client with MHW re: outcome of March 8 hearing	WCC	0.20	\$65.00
03/12/19	Review and edits to Second Omnibus Motion to Reject (.3); correspondence to D. Staab re: same (.1)	MHW	0.40	\$140.00
03/12/19	Receive, review and prepare 2d Omnibus Motion for filing (.4); conference with R. Stanton re: Exhibit (.2); file Motion and proposed Order (.1); e-mail to Donlin team re: filing Motion (.1)	KH	0.80	\$120.00
03/20/19	Review correspondence from J. Cassidy re: Smith lease and correspondence to E. Easton re: same	MHW	0.10	\$35.00
03/20/19	Call with E. Easton re: Riverview and Gaffney leases (.1); call with J. Cassidy re: same (.2)	MHW	0.30	\$105.00
04/08/19	Review correspondence from J. Cassidy re: Smith lease and correspondence to E. Easton re: same	MHW	0.10	\$35.00
Total Services			2.90	\$815.00

BURR & FORMAN LLP

2069572 CAFE ENTERPRISES, INC.
0000011 EXECUTORY CONTRACTS / UNEXPIRED LEASES

17 Apr 2019
Invoice # 1081344
Page 16

Total Services and Disbursements	\$815.00
Previous Balance Due	<u>\$11,796.00</u>
TOTAL NOW DUE	<u>\$12,611.00</u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Weyman C. Carter	\$325.00	0.20	\$65.00
Kathy Handrock	\$133.33	0.90	\$120.00
Michael H. Weaver	\$350.00	1.80	\$630.00
TOTALS		2.90	\$815.00

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2069572 CAFE ENTERPRISES, INC.
 0000013 PREPARATION FOR AND ATTENDANCE AT HEARING

17 Apr 2019
 Invoice # 1081344
 Page 17

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
03/07/19	Prepare hearing binders for 3/8/19 hearing	KH	0.70	\$105.00
03/08/19	Pre- and post-hearing conferences with D. Staab, E. Easton and D. Wheeler	MHW	1.10	\$385.00
	Total Services		1.80	\$490.00

Total Services and Disbursements	\$490.00
Previous Balance Due	<u>\$14,233.50</u>
TOTAL NOW DUE	<u>\$14,723.50</u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kathy Handrock	\$150.00	0.70	\$105.00
Michael H. Weaver	\$350.00	1.10	\$385.00
TOTALS		1.80	\$490.00

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2069572 CAFE ENTERPRISES, INC.
 0000014 TRAVEL

17 Apr 2019
 Invoice # 1081344
 Page 18

Date	Description	Atty	Hours	Value
03/08/19	Travel to/from hearing in Spartanburg and to Greenville airport	MHW	3.90	\$682.50
	Total Services		3.90	\$682.50
	Total Services and Disbursements			\$682.50
	Previous Balance Due			\$1,704.50
	TOTAL NOW DUE			\$2,387.00

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Michael H. Weaver	\$175.00	3.90	\$682.50
TOTALS		3.90	\$682.50

BURR & FORMAN LLP

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

17 Apr 2019
Invoice # 1081344
Page 19

Date	Description	Atty	Hours	Value
03/18/19	Draft 2nd Burr fee application	KH	0.70	\$105.00
03/20/19	Continue drafting Burr & Forman Second Monthly Fee App	KH	0.60	\$90.00
03/21/19	Review/edits to February fee statement	MHW	0.30	\$105.00
03/21/19	Edit Fee Application	KH	0.50	\$75.00
03/22/19	Review/edits to February fee statement	MHW	0.30	\$105.00
03/26/19	Conference with K. Poston (.1); work on Feb. fee statement (.2); correspondence to D. Staab re: same (.2)	MHW	0.50	\$175.00
03/28/19	Revised and finalized Burr & Forman fee statement (.4); correspondence to A. Logan, J. Sordillo re: fee statements (.3); review Donlin and HB fee statements (.1)	MHW	0.80	\$280.00
04/03/19	Work on final fee app	MHW	0.10	\$35.00
04/03/19	Develop spreadsheet tracking fees for all parties	KH	0.70	\$105.00
04/05/19	Draft Billing Summary	KH	0.20	\$30.00
04/09/19	Conference with K. Handrock re: final fee app	MHW	0.20	\$70.00
04/09/19	Work on final fee application (No Charge)	KH	0.70	\$0.00
04/10/19	Review of correspondence from K. Morzak and reply to K. Morzak re: final fee app issues	MHW	0.40	\$140.00
04/10/19	Conference with K. Poston re: final fee apps and timing of cutoff date	MHW	0.20	\$70.00
04/10/19	Review and research fee app issues and reply to K. Morzak	MHW	0.50	\$175.00
04/10/19	Work on final fee application (No Charge)	KH	3.10	\$0.00
04/11/19	Work on draft of final fee app	MHW	4.00	\$1,400.00
04/11/19	Work on final fee app (No Charge)	KH	1.70	\$0.00
04/12/19	Work on draft of final fee application	MHW	3.50	\$1,225.00
04/14/19	Edits to final fee app and draft proposed	MHW	1.30	\$455.00

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

17 Apr 2019
 Invoice # 1081344
 Page 20

Date	Description	Atty	Hours	Value
	order (1.0); correspondence to K. Poston and correspondence to D. Staab re: drafts (.3)			
	Total Services		20.30	\$4,640.00
	Total Services and Disbursements			\$4,640.00
	Previous Balance Due			\$4,710.00
	TOTAL NOW DUE			\$9,350.00

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Kathy Handrock	\$49.39	8.20	\$405.00
Michael H. Weaver	\$350.00	12.10	\$4,235.00
TOTALS		20.30	\$4,640.00

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2069572 CAFE ENTERPRISES, INC.
 0000019 RELIEF FROM STAY PROCEEDINGS

17 Apr 2019
 Invoice # 1081344
 Page 21

Date	Description	Atty	Hours	Value
03/12/19	Call with Joe Odachowski re: creditor/stay relief inquiry	MHW	0.20	\$70.00
03/13/19	Review correspondence from and reply to Joe Odachowski re: stay relief request	MHW	0.20	\$70.00
	Total Services		0.40	\$140.00

Total Services and Disbursements	\$140.00
Previous Balance Due	<u>\$343.00</u>
TOTAL NOW DUE	<u>\$483.00</u>

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Michael H. Weaver	\$350.00	0.40	\$140.00
TOTALS		0.40	\$140.00

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2069572 CAFE ENTERPRISES, INC.

17 Apr 2019
Invoice # 1078878
Page 22

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	0.20	\$325.00	\$325.00	\$ 65.00
Robin C. Stanton	2.40	\$350.00	\$350.00	\$ 840.00
Michael H. Weaver	40.1	\$350.00	\$320.33	\$13,352.50
Kathy Handrock	12.0	\$150.00	\$ 80.00	\$ 960.00
Totals	54.7			\$15,217.50