

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

)	
In re:)	Chapter 11
)	
WESTMORELAND COAL COMPANY, <i>et al.</i> , ¹)	Case No. 18-35672 (DRJ)
)	
Debtors.)	(Jointly Administered)
)	

**NOTICE OF FILING THE MONTHLY FEE
STATEMENT OF CENTERVIEW PARTNERS LLC**

PLEASE TAKE NOTICE that attached hereto is the Fee Statement of Centerview Partners LLC for compensation for services rendered and reimbursement of expenses incurred as Financial Advisor and Investment Banker for the Debtors and Debtors in Possession for the period from December 1, 2018 through December 31, 2018.

Respectfully submitted this 1st day of February, 2019.

/s/ Patricia B. Tomasco
 Patricia B. Tomasco (Bar No. 01797600)
 Matthew D. Cavanaugh (Bar No. 24062656)
JACKSON WALKER L.L.P.
 1401 McKinney Street, Suite 1900
 Houston, Texas 77010
 Telephone: 713-752-4200
 Email: ptomasco@iw.com
 mcavanaugh@jw.com
Co-Counsel to the Debtors and Debtors in Possession

¹ Due to the large number of debtors in these chapter 11 cases, for which joint administration has been requested, a complete list of the debtors and the last four digits of their tax identification, registration, or like numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent in these chapter 11 cases at www.donlinrecano.com/westmoreland. Westmoreland Coal Company’s service address for the purposes of these chapter 11 cases is 9540 South Maroon Circle, Suite 300, Englewood, Colorado 80112.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:)	
)	Chapter 11
)	
WESTMORELAND COAL COMPANY, <i>et al.</i> , ²)	Case No. 18-35672 (DRJ)
)	
Debtors.)	(Jointly Administered)
)	

**FEE STATEMENT OF CENTERVIEW PARTNERS LLC FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS FINANCIAL ADVISOR AND INVESTMENT
BANKER FOR THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

Name of Applicant:	Centerview Partners LLC	
Applicant's Role in Case:	Financial Advisor and Investment Banker for the Debtors and Debtors in Possession	
Date Order of Employment Signed:	November 14, 2018	
	Beginning of Period	End of Period
Time period covered by this statement:	December 1, 2018	December 31, 2018
Summary of Total Fees and Expenses Requested:		
Total fees requested in this statement:	\$140,000 (80% of \$175,000)	
Total expenses requested in this statement:³	\$16,561.48	
Total fees and expenses requested in this statement (inclusive of holdback amount):	\$191,561.48	
Summary of Professional Fees Requested:		
Total fees requested in this statement:	\$140,000	
Total actual hours covered by this statement:	387.0	
Average hourly rate for professionals:	N/A	

² Due to the large number of debtors in these chapter 11 cases, for which joint administration has been requested, a complete list of the debtors and the last four digits of their tax identification, registration, or like numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent in these chapter 11 cases at www.donlinrecano.com/westmoreland. Westmoreland Coal Company's service address for the purposes of these chapter 11 cases is 9540 South Maroon Circle, Suite 300, Englewood, Colorado 80112.

³ Total expenses requested in this statement include \$80.85 incurred during the November 1, 2018 – November 30, 2018 fee period (the "Carryover Expenses") that were not included in the prior Centerview Partners LLC Fee Statement due to delays caused by accounting and processing.

Pursuant to sections 327, 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”) and rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”) the *Order Authorizing the Retention and Employment of Centerview Partners LLC as Financial Advisor and Investment Banker for the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date* [Docket No. 494], the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 495] (the “Interim Compensation Order”) Centerview Partners LLC (“Centerview”), the retained financial advisor and investment banker to the Debtors, hereby files this monthly fee statement (this “Monthly Fee Statement”) for the allowance of compensation for professional services performed by Centerview for the period from December 1, 2018 through December 31, 2018 (the “Fee Period”), and reimbursement of its actual and necessary expenses incurred during the Fee Period and incurred during prior fee periods solely as it relates to the Carryover Expenses. By this Monthly Fee Statement, Centerview seeks allowance of compensation for (i) the reasonable and necessary financial services Centerview rendered to the Debtors in the amount of \$175,000.00 and payment in the amount of \$140,000.00 (which equals 80% of \$175,000.00) and (ii) the actual and necessary expenses incurred during the Fee Period and incurred during prior fee periods solely with respect to the Carryover Expenses in the total amount of \$16,561.48.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule for the Fee Period, setting forth the total amount of reimbursement sought in this Monthly Fee Statement. As reflected in **Exhibit A**, Centerview incurred \$175,000.00 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, Centerview seeks reimbursement for

80% of remaining fees of \$140,000.00. Additionally, Centerview seeks reimbursement for \$16,561.48 of expenses.

- **Exhibit B** is a schedule of the number of estimated hours expended by Centerview professionals during the Fee Period with respect to each of the subject matter categories. The professionals of Centerview have expended an estimated total of 387.0 hours in connection with these chapter 11 cases during the Fee Period.
- **Exhibit C** is a detailed itemization of expenses Centerview is seeking reimbursement for in this Fee Statement.
- **Exhibit D** consists of Centerview's invoice for the Fee Period and expenses incurred during prior fee periods solely as it relates to the Carryover Expenses.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Centerview reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

[Remainder of page intentionally left blank]

WHEREFORE, Centerview respectfully requests that an allowance be made to Centerview for 100% of its fees of \$175,000.00 and 100% of its expenses of \$16,561.48 incurred during the Fee Period and incurred during prior fee periods solely with respect to the Carryover Expenses. Centerview also respectfully requests payment by the Debtors of \$156,646.03 representing the sum of 80% of its fees requested herein and \$16,561.48 of expenses (100% of the expense reimbursement requested herein) be paid as administrative expenses of the Debtors' estates.

Dated: February 1, 2019
Houston, Texas

/s/ Marc D. Puntus
Marc D. Puntus
Partner
Centerview Partners LLC

Exhibit A

Summary of Fees and Expenses for the Fee Period

Period	Total Fees	Less: 20% Holdback	Current Fee (Net of Holdback)	Plus: Expenses	Total Fees & Expenses (Net of Holdback)	Total Fees & Expenses (Incl. of Holdback)
<i>Carryover Expenses</i>	0.00	0.00	0.00	80.85	80.85	80.85
<i>12/1/2018- 12/31/2018</i>	175,000.00	(35,000.00)	140,000.00	16,480.63	156,480.63	191,480.63
Total Fee Period	\$175,000.00	(\$35,000.00)	\$140,000.00	\$16,561.48	\$156,561.48	\$191,561.48

Exhibit B**Summary of Hours by Centerview Professionals for the Fee Period**

Description	<i>Marc Puntus</i> Partner	<i>Steven Bremer</i> Partner	<i>Johannes Preis</i> Principal	<i>Nick Ulanoff</i> Analyst	Total
Financial Analysis / Drafting Materials	–	–	–	3.0	3.0
Internal Coordination with Debtor and Co-Advisors	9.5	37.5	45.5	29.5	122.0
Coordination with Stakeholders and Their Advisors	3.0	6.0	8.0	5.5	22.5
Sale Processes	2.0	20.5	60.5	52.0	135.0
Diligence Responses	–	–	1.0	18.5	19.5
Chapter 11 Court Process	–	2.0	–	–	2.0
Travel	–	16.0	29.0	38.0	83.0
Total	14.5	82.0	144.0	146.5	387.0

Exhibit C

Summary of Expenses

Carryover Expense Detail

Type	Expenses
Transportation	\$80.85
Total Carryover Expenses	\$80.85

Expense Type	Date of Charge	Name	Description	Amount
Transportation	11/28/2018	Puntus, Marc	Booking / Refund / Other Fee	7.00
Transportation	11/28/2018	Puntus, Marc	Booking / Refund / Other Fee	7.00
Transportation	11/28/2018	Puntus, Marc	Booking / Refund / Other Fee	5.00
Transportation	11/28/2018	Puntus, Marc	Booking / Refund / Other Fee	7.00
Transportation	11/28/2018	Puntus, Marc	Booking / Refund / Other Fee	7.00
Transportation	11/28/2018	Puntus, Marc	Booking / Refund / Other Fee	5.00
Transportation	11/30/2018	Preis, Johannes	Booking / Refund / Other Fee	5.00
Transportation	11/30/2018	Preis, Johannes	Booking / Refund / Other Fee	7.00
Transportation	11/30/2018	Ulanoff, Nick	OT Transportation	30.85
			Travel	\$80.85
			Total Carryover Expenses	\$80.85

12/01/18-12/31/18 Expense Detail

Type	Expenses
Transportation	\$9,914.69
Lodging	2,914.29
Meals	1,393.53
Communication	208.12
Compliance	2,050.00
Total Expenses (12/1/18-12/31/18)	\$16,480.63

Expense Type	Date of Charge	Name	Description	Amount
Transportation	12/01/2018	Ulanoff, Nick	OT Transportation	55.41
Transportation	12/03/2018	Ulanoff, Nick	OT Transportation	18.83
Transportation	12/03/2018	Ulanoff, Nick	OT Transportation	15.35
Transportation	12/03/2018	Ulanoff, Nick	Travel Related Transportation	104.33
Transportation	12/03/2018	Preis, Johannes	Booking / Refund / Other Fee	7.00
Transportation	12/03/2018	Preis, Johannes	Travel Related Transportation	113.24
Transportation	12/04/2018	Preis, Johannes	Flight	1,030.20
Transportation	12/04/2018	Preis, Johannes	Flight	970.90
Transportation	12/04/2018	Ulanoff, Nick	Flight	1,247.75
Transportation	12/04/2018	Ulanoff, Nick	Flight	908.00
Transportation	12/04/2018	Ulanoff, Nick	Flight	370.34
Transportation	12/04/2018	Preis, Johannes	Booking / Refund / Other Fee	7.00
Transportation	12/04/2018	Preis, Johannes	Booking / Refund / Other Fee	5.00
Transportation	12/04/2018	Preis, Johannes	Booking / Refund / Other Fee	7.00
Transportation	12/04/2018	Preis, Johannes	Booking / Refund / Other Fee	5.00
Transportation	12/04/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/04/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/04/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/05/2018	Ulanoff, Nick	Travel Related Transportation	34.30
Transportation	12/06/2018	Ulanoff, Nick	Travel Related Transportation	28.19
Transportation	12/06/2018	Preis, Johannes	Travel Related Transportation	31.70
Transportation	12/07/2018	Ulanoff, Nick	Travel Related Transportation	84.20
Transportation	12/08/2018	Ulanoff, Nick	Travel Related Transportation	19.32
Transportation	12/10/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/10/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/10/2018	Sekaran, Jed	Booking / Refund / Other Fee	28.00
Transportation	12/10/2018	Ulanoff, Nick	Travel Related Transportation	4.08
Transportation	12/11/2018	Leung, Kevin	OT Transportation - Support Staff	56.96
Transportation	12/11/2018	Preis, Johannes	OT Transportation	41.81
Transportation	12/11/2018	Preis, Johannes	OT Transportation	46.55
Transportation	12/11/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/11/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/11/2018	Preis, Johannes	Booking / Refund / Other Fee	7.00

Expense Type	Date of Charge	Name	Description	Amount
Transportation	12/11/2018	Ulanoff, Nick	Travel Related Transportation	223.78
Transportation	12/12/2018	Preis, Johannes	Travel Related Transportation	21.89
Transportation	12/14/2018	Preis, Johannes	Travel Related Transportation	21.67
Transportation	12/14/2018	Preis, Johannes	Travel Related Transportation	21.49
Transportation	12/14/2018	Preis, Johannes	Travel Related Transportation	65.68
Transportation	12/14/2018	Preis, Johannes	Travel Related Transportation	120.00
Transportation	12/14/2018	Ulanoff, Nick	Travel Related Transportation	80.00
Transportation	12/14/2018	Ulanoff, Nick	Booking / Refund / Other Fee	4.33
Transportation	12/14/2018	Puntus, Marc	Booking / Refund / Other Fee	7.00
Transportation	12/14/2018	Puntus, Marc	Booking / Refund / Other Fee	5.00
Transportation	12/14/2018	Ulanoff, Nick	Travel Related Transportation	571.25
Transportation	12/15/2018	Ulanoff, Nick	Travel Related Transportation	10.55
Transportation	12/17/2018	Bremer, Steven	Travel Related Transportation	140.00
Transportation	12/17/2018	Bremer, Steven	Travel Related Transportation	86.20
Transportation	12/17/2018	Bremer, Steven	Flight	694.41
Transportation	12/17/2018	Bremer, Steven	Booking / Refund / Other Fee	7.00
Transportation	12/17/2018	Bremer, Steven	Booking / Refund / Other Fee	5.00
Transportation	12/18/2018	Bremer, Steven	Travel Related Transportation	144.11
Transportation	12/18/2018	Preis, Johannes	OT Transportation	37.07
Transportation	12/18/2018	Bremer, Steven	Booking / Refund / Other Fee	19.99
Transportation	12/18/2018	Bremer, Steven	Booking / Refund / Other Fee	7.00
Transportation	12/18/2018	Puntus, Marc	Booking / Refund / Other Fee	5.00
Transportation	12/18/2018	Puntus, Marc	Booking / Refund / Other Fee	7.00
Transportation	12/18/2018	Puntus, Marc	Booking / Refund / Other Fee	7.00
Transportation	12/19/2018	Bremer, Steven	Travel Related Transportation	137.55
Transportation	12/19/2018	Preis, Johannes	OT Transportation	30.90
Transportation	12/19/2018	Ulanoff, Nick	OT Transportation	31.63
Transportation	12/19/2018	Bremer, Steven	Booking / Refund / Other Fee	7.00
Transportation	12/20/2018	Ulanoff, Nick	OT Transportation	13.55
Transportation	12/20/2018	Preis, Johannes	OT Transportation	28.11
Transportation	12/21/2018	Preis, Johannes	OT Transportation	41.42
Transportation	12/22/2018	Preis, Johannes	OT Transportation	35.02
Transportation	12/24/2018	Ulanoff, Nick	Flight	889.20
Transportation	12/24/2018	Ulanoff, Nick	Flight	333.98
Transportation	12/24/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/24/2018	Ulanoff, Nick	Booking / Refund / Other Fee	5.00
Transportation	12/24/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/26/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/26/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/26/2018	Ulanoff, Nick	Booking / Refund / Other Fee	7.00
Transportation	12/26/2018	Puntus, Marc	Booking / Refund / Other Fee	7.00
Transportation	12/26/2018	Puntus, Marc	Booking / Refund / Other Fee	7.00
Transportation	12/26/2018	Puntus, Marc	Booking / Refund / Other Fee	7.00
Transportation	12/26/2018	Bremer, Steven	Booking / Refund / Other Fee	7.00

Expense Type	Date of Charge	Name	Description	Amount
Transportation	12/26/2018	Bremer, Steven	Booking / Refund / Other Fee	7.00
Transportation	12/26/2018	Bremer, Steven	Booking / Refund / Other Fee	7.00
Transportation	12/26/2018	Preis, Johannes	Booking / Refund / Other Fee	7.00
Transportation	12/26/2018	Preis, Johannes	Booking / Refund / Other Fee	7.00
Transportation	12/26/2018	Preis, Johannes	Booking / Refund / Other Fee	7.00
Transportation	12/27/2018	Preis, Johannes	Flight	739.00
			Transportation	<u>\$9,914.69</u>
Lodging	12/02/2018	Ulanoff, Nick	Hotel	161.43
Lodging	12/02/2018	Preis, Johannes	Hotel	158.22
Lodging	12/04/2018	Preis, Johannes	Hotel	4.00
Lodging	12/04/2018	Ulanoff, Nick	Hotel	197.00
Lodging	12/06/2018	Ulanoff, Nick	Hotel	141.28
Lodging	12/06/2018	Ulanoff, Nick	Hotel	380.82
Lodging	12/06/2018	Preis, Johannes	Hotel	140.08
Lodging	12/06/2018	Preis, Johannes	Hotel	395.89
Lodging	12/12/2018	Preis, Johannes	Hotel	170.82
Lodging	12/12/2018	Ulanoff, Nick	Hotel	110.06
Lodging	12/12/2018	Ulanoff, Nick	Hotel	133.04
Lodging	12/13/2018	Ulanoff, Nick	Hotel	114.51
Lodging	12/13/2018	Ulanoff, Nick	Hotel	213.45
Lodging	12/13/2018	Preis, Johannes	Hotel	97.34
Lodging	12/14/2018	Preis, Johannes	Hotel	158.22
Lodging	12/18/2018	Bremer, Steven	Hotel	338.13
			Lodging	<u>\$2,914.29</u>
Meals	12/02/2018	Ulanoff, Nick	OT Meal in Office	41.32
Meals	12/03/2018	Ulanoff, Nick	Meals While Traveling	50.98
Meals	12/03/2018	Ulanoff, Nick	OT Meal in Office	34.28
Meals	12/04/2018	Ulanoff, Nick	Meals While Traveling	4.00
Meals	12/04/2018	Ulanoff, Nick	Meals While Traveling	3.98
Meals	12/04/2018	Preis, Johannes	Meals While Traveling	8.99
Meals	12/04/2018	Preis, Johannes	Meals While Traveling	8.27
Meals	12/04/2018	Preis, Johannes	Meals While Traveling	11.46
Meals	12/04/2018	Preis, Johannes	Meals While Traveling	11.19
Meals	12/05/2018	Ulanoff, Nick	Meals While Traveling	24.66
Meals	12/05/2018	Ulanoff, Nick	Meals While Traveling	27.00
Meals	12/05/2018	Ulanoff, Nick	Client Meal	219.05
Meals	12/06/2018	Ulanoff, Nick	Meals While Traveling	22.81
Meals	12/06/2018	Preis, Johannes	Meals While Traveling	12.22
Meals	12/06/2018	Preis, Johannes	Meals While Traveling	17.17
Meals	12/06/2018	Leung, Kevin	OT Meal in Office - Support Staff	19.34
Meals	12/07/2018	Ulanoff, Nick	OT Meal in Office	40.05
Meals	12/09/2018	Ulanoff, Nick	OT Meal in Office	37.52

Expense Type	Date of Charge	Name	Description	Amount
Meals	12/10/2018	Ulanoff, Nick	Meals While Traveling	27.21
Meals	12/10/2018	Ulanoff, Nick	Meals While Traveling	8.74
Meals	12/10/2018	Ulanoff, Nick	Meals While Traveling	22.45
Meals	12/10/2018	Ulanoff, Nick	Meals While Traveling	10.64
Meals	12/10/2018	Preis, Johannes	OT Meal in Office	36.91
Meals	12/11/2018	Ulanoff, Nick	Meals While Traveling	22.99
Meals	12/11/2018	Ulanoff, Nick	Meals While Traveling	2.79
Meals	12/11/2018	Ulanoff, Nick	Meals While Traveling	50.41
Meals	12/12/2018	Ulanoff, Nick	Meals While Traveling	42.47
Meals	12/12/2018	Preis, Johannes	Client Meal	79.00
Meals	12/12/2018	Preis, Johannes	Meals While Traveling	13.54
Meals	12/12/2018	Ulanoff, Nick	Client Meal	97.10
Meals	12/12/2018	Preis, Johannes	Meals While Traveling	20.22
Meals	12/13/2018	Preis, Johannes	Meals While Traveling	78.00
Meals	12/13/2018	Preis, Johannes	Meals While Traveling	3.64
Meals	12/13/2018	Preis, Johannes	Meals While Traveling	9.14
Meals	12/13/2018	Ulanoff, Nick	Meals While Traveling	23.75
Meals	12/13/2018	Ulanoff, Nick	Meals While Traveling	27.06
Meals	12/13/2018	Ulanoff, Nick	Meals While Traveling	38.41
Meals	12/14/2018	Preis, Johannes	Meals While Traveling	14.77
Meals	12/14/2018	Preis, Johannes	OT Meal in Office	37.22
Meals	12/14/2018	Preis, Johannes	OT Meal in Office	37.22
Meals	12/15/2018	Ulanoff, Nick	OT Meal in Office	32.99
Meals	12/18/2018	Bremer, Steven	Meals While Traveling	19.96
Meals	12/18/2018	Bremer, Steven	Meals While Traveling	5.19
Meals	12/18/2018	Ulanoff, Nick	OT Meal in Office	29.88
Meals	12/19/2018	Bremer, Steven	Meals While Traveling	7.54
			Meals	\$1,393.53
Communication	12/03/2018	Ulanoff, Nick	Wifi on Plane	49.95
Communication	12/03/2018	Preis, Johannes	Wifi on Plane	34.00
Communication	12/04/2018	Preis, Johannes	Wifi on Plane	7.95
Communication	12/04/2018	Preis, Johannes	Wifi on Plane	10.00
Communication	12/11/2018	Preis, Johannes	Wifi on Plane	25.00
Communication	12/11/2018	Preis, Johannes	Wifi on Plane	9.95
Communication	12/14/2018	Preis, Johannes	Wifi on Plane	21.95
Communication	12/14/2018	Ulanoff, Nick	Wifi on Plane	16.90
Communication	12/18/2018	Bremer, Steven	Wifi on Plane	32.42
			Communication	\$208.12
Compliance	12/31/2018	Kosowsky, Amanda	Global Relay Email Analysis	2,050.00
			Compliance	\$2,050.00
Total (December 1 - December 31)				\$16,480.63

Total Expense Detail

<u>Expense Summary</u>	
Total Carryover Expenses	\$80.85
Plus: Total Expenses (12/1/18-12/31/18)	16,480.63
Total Expenses	\$16,561.48

Exhibit D

Copy of Invoice



Centerview Partners LLC
 31 West 52nd Street
 22nd Floor
 New York, NY 10019
 (212) 380-2650
 Tax ID: 20-0834979

February 1, 2019

Ms. Jennifer S. Grafton
 Chief Administrative Officer and
 Chief Legal Officer
 Westmoreland Coal Company
 9540 S. Maroon Circle, Suite 300
 Englewood, Colorado 80112

INVOICE # 16532.02.01.2019

Monthly Advisory Fee per paragraph 2(a) of the engagement
 letter dated February 13, 2018:

December	\$ 175,000.00
Carryover expenses:	80.85
Out-of-pocket expenses (12/1/18 -12/31/18):	16,480.63
Total expense reimbursement requested:	<u>16,561.48</u>
Total Due	<u>\$ 191,561.48</u>

Wire Instructions:

Account Name: Centerview Partners LLC
 Account #: 95331450
 Bank: Citibank NA
 ABA #: 021000089
 Bank Address: 153 East 53rd St, New York, NY 10022
 Contact: Accounting (212) 429-2435
