UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MISSOURI SOUTHEASTERN DIVISION

	§	Chapter 11
In re:	§	
	Ş	Case No. 20-43597-399
BRIGGS & STRATTON	Ş	
CORPORATION, et al.,	Ş	(Jointly Administered)
	§	•
Debtors. ¹	§	Hearing Date & Time:
	\$	January 20, 2021 at 10:00 a.m.
	§	(prevailing Central Time)
	§	
	§	Hearing Location:
	§	St. Louis Courtroom 5-North
	§	
	§	Objection Deadline:
	ş	January 13, 2021

NOTICE OF HEARING AND SUMMARY OF FIRST INTERIM FEE APPLICATION OF CARMODY MACDONALD P.C., AS LOCAL RESTRUCTURING COUNSEL FOR DEBTORS AND DEBTORS IN POSSESSION, FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE PERIOD FROM JULY 20, 2020 THROUGH OCTOBER 31, 2020

PLEASE TAKE NOTICE that the First Interim Fee Application of Carmody MacDonald P.C., as Local Restructuring Counsel for Debtors and Debtors in Possession, for Allowance of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses Incurred for the Time Period from July 20, 2020 through October 31, 2020 (the "<u>Application</u>") is scheduled for hearing at the date and time shown above.

WARNING: ANY RESPONSE OR OBJECTION MUST BE FILED WITH THE COURT BY THE OBJECTION DEADLINE SHOWN ABOVE. A COPY MUST BE PROMPTLY SERVED UPON THE UNDERSIGNED. FAILURE TO FILE A TIMELY RESPONSE MAY RESULT IN THE COURT GRANTING THE RELIEF REQUESTED PRIOR TO THE HEARING DATE.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are: Briggs & Stratton Corporation (2330), Billy Goat Industries, Inc. (4442), Allmand Bros., Inc. (4710), Briggs & Stratton International, Inc. (9957), and Briggs & Stratton Tech, LLC (2102). The address of the Debtors' corporate headquarters is 12301 West Wirth Street, Wauwatosa, Wisconsin 53222.



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PLEASE TAKE FURTHER NOTICE that interested parties who wish to appear telephonically may request dial-in information from the Courtroom Deputy, Shontelle McCoy, at (314) 244-4806 or <u>Shontelle McCoy@moeb.uscourts.gov</u>.

PLEASE TAKE FURTHER NOTICE that copies of the Application may be obtained: (i) by accessing the Court's website at <u>https://ecf.moeb.uscourts.gov</u> through an account obtained from the Pacer Service Center at 1-800-676-6856 or <u>www.pacer.gov</u> or (ii) free of charge, by accessing the Debtors' case information website at <u>http://www.kccllc.net/Briggs</u>.

PLEASE TAKE FURTHER NOTICE that your rights may be affected. You should read the Application carefully and discuss them with your attorney, if you have one, in these chapter 11 cases. (If you do not have an attorney, you may wish to consult one).

PLEASE TAKE FURTHER NOTICE that if you do not want the Court to grant the relief requested in the Application, or if you want the Court to consider your views on the Application, then you or your attorney must attend the hearing.

If you or your attorney do not take these steps, the Court may decide that you do not oppose the relief sought in the Application and may enter orders granting the relief requested in the Application.

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SUMMARY OF REQUEST FOR FIRST INTERIM FEE APPLICATION

In accordance with the Local Rules of Bankruptcy Procedure for the United States Bankruptcy Court for the Eastern District of Missouri (the "Local Bankruptcy Rules"), Carmody MacDonald P.C. ("<u>Carmody MacDonald</u>"), local restructuring counsel for the abovecaptioned debtors and debtors in possession (collectively, the "<u>Debtors</u>"), submits this summary (this "<u>Summary</u>") of compensation and expenses sought as actual, reasonable, and necessary in the Application to which this Summary is attached for the period from July 20, 2020 through and including October 31, 2020.

General Information	
Name of Applicant:	Carmody MacDonald P.C.
Authorized to Provide Professional Services to:	Briggs & Stratton Corporation, <i>et al</i> .
Interim Fee Period for which Compensation and Expense Reimbursement Are Sought:	July 20, 2020 – October 31, 2020
Petition Date:	July 20, 2020
Retention Date:	July 20, 2020
Date of Order Approving Employment:	August 19, 2020, effective as of July 20, 2020 [Doc. ¹ 512]
Summary of Fees and Expenses Sought in the Fee Applicatio	<i>n</i> :
Total Amount of Compensation and Expense Reimbursement Sought to Be Allowed in this Application:	\$ 485,872.82
Total Amount of Compensation Sought to Be Allowed in this Application:	\$ 469,754.00
Total Amount of Expense Reimbursement Sought to Be Allowed in this Application:	\$ 16,118.82

¹ All pleadings filed in the consolidated bankruptcy case shall be referenced by the abbreviation "<u>Doc.</u>" followed by the docket number assigned to such pleading.

Total Compensation and Expense Reimbursement Sought in This Application and Already Paid but Not Yet Allowed:	\$ 390,130.77
Compensation Sought in This Application (at 80%) and Already Paid but Not Yet Allowed:	\$ 375,803.20
Expense Reimbursement Sought in This Application (at 100% less October 2020) and Already Paid but Not Yet Allowed:	\$ 14,327.57
Total Compensation and Expense Reimbursement Sought in This Application and Not Yet Paid or Allowed:	\$ 95,742.05
Compensation Sought in This Application (at 20%) and Not Yet Paid or Allowed:	\$ 93,950.80
Expense Reimbursement Sought in This Application (Only October 2020) and Not Yet Paid or Allowed:	\$ 1,791.25
Total Time Expended for Final Fee Application Preparation:	N/A
Corresponding Compensation Requested in Connection with the Final Fee Application Preparation:	N/A
Blended Rate in this Application for Attorneys:	\$355.00
Blended Rate in this Application for Paraprofessionals:	\$215.00
Blended Rate in this Application for All Timekeepers:	\$308.33
Number of Timekeepers Included in this Application:	12
Number of Timekeepers Billing Fewer than 15 Hours to the Case During this Period:	3
Are Any Rates Higher Than Those Approved or Disclosed at Retention? If Yes, Calculate the Amount of Compensation Attributable to Any Rate Increase:	No.

This is a(n): <u>X</u> Interim or _____ Final Application.

The complete Application and accompanying time sheets are available through the United States Bankruptcy Court and are available without charge by contacting the applicant.

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UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MISSOURI SOUTHEASTERN DIVISION

	§	Chapter 11
In re:	Ş	
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CORPORATION, et al.,	Ş	(Jointly Administered)
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Debtors. ³	§	Hearing Date & Time:
	\$	January 20, 2021 at 10:00 a.m.
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	§	St. Louis Courtroom 5-North
	§	
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FIRST INTERIM FEE APPLICATION OF CARMODY MACDONALD P.C., AS LOCAL RESTRUCTURING COUNSEL FOR DEBTORS AND DEBTORS IN POSSESSION, FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE PERIOD FROM JULY 20, 2020 THROUGH OCTOBER 31, 2020

Carmody MacDonald hereby submits its *First Interim Fee Application of Carmody MacDonald P.C., as Local Restructuring Counsel for Debtors and Debtors in Possession, for Allowance of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses Incurred for the Time Period from July 20, 2020 through October 31, 2020* (this "<u>Application</u>"), pursuant to Sections 330(a) and 331 of title 11 of the United States Code (the "<u>Bankruptcy Code</u>"),⁴ Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Local Bankruptcy Rules 2016-1 and 2016-2,

³ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are: Briggs & Stratton Corporation (2330), Billy Goat Industries, Inc. (4442), Allmand Bros., Inc. (4710), Briggs & Stratton International, Inc. (9957), and Briggs & Stratton Tech, LLC (2102). The address of the Debtors' corporate headquarters is 12301 West Wirth Street, Wauwatosa, Wisconsin 53222.

⁴ Unless otherwise indicated, all statutory cites are to the Bankruptcy Code.

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and the Guidelines for Compensation of Professionals appended to the Procedures Manual accompanying the Local Bankruptcy Rules (the "<u>Guidelines for Compensation</u>") for the United States Bankruptcy Court for the Eastern District of Missouri (the "<u>EDMO</u>"), for the entry of an order for the interim allowance of compensation for the professional services performed by Carmody MacDonald for and on behalf of Debtors in the amount of \$469,754.00 for the time period commencing July 20, 2020 through and including October 31, 2020 (the "<u>First Interim Fee Period</u>"), and for reimbursement of its actual and necessary expenses in the amount of \$16,118.82 incurred during the First Interim Fee Period, for total compensation and

reimbursement in the amount of \$485,872.82. In support of the Application, Carmody MacDonald respectfully represents as follows:

Jurisdiction and Venue

- 1. The Court has jurisdiction over this Application pursuant to 28 U.S.C. § 1334.
- 2. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.
- 3. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

Background Information

4. On July 20, 2020 (the "<u>Petition Date</u>"), Debtors commenced their reorganization cases (the "<u>Chapter 11 Cases</u>") by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Since the Petition Date, Debtors have operated their businesses and managed their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

5. On July 21, 2020, this Court entered an order [$\underline{\text{Doc.}^5 117}$], authorizing and directing the joint administration and procedural consolidation of Debtors' Chapter 11 Cases

⁵ All pleadings filed in the consolidated bankruptcy case shall be referenced by the abbreviation "<u>Doc.</u>" followed by the docket number assigned to such pleading.

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pursuant to sections 105(a) and 342(c)(1) of the Bankruptcy Code, Bankruptcy Rule 1015(b), and Local Bankruptcy Rule 1015(b). No trustee or examiner has been appointed in Debtors' Chapter 11 Cases.

 On August 5, 2020, the United States Trustee for the Eastern District of Missouri (the "<u>U.S. Trustee</u>") appointed an official committee of unsecured creditors (the "<u>Creditors'</u> <u>Committee</u>") pursuant to section 1102 of the Bankruptcy Code [<u>Doc. 304</u>].

Carmody MacDonald's Retention and Compensation

7. Carmody MacDonald is a general practice, full-service law firm with offices located at 120 South Central Avenue, Suite 1800, St. Louis, Missouri. Carmody MacDonald attorneys possess extensive expertise and knowledge in chapter 11 restructuring, as well as bankruptcy litigation, commercial transactions, banking, real estate, and other complementary areas of law. The firm's experience before this Court has allowed Carmody MacDonald to address promptly and efficiently, as local restructuring counsel, the various matters that have come before the Court, the Debtors, their businesses, and these Chapter 11 Cases.

8. On July 20, 2020, Debtors filed *Debtors' Application for Authority to Employ Carmody MacDonald P.C. as Local Restructuring Counsel for the Debtors* [Doc. 31] (the "**<u>Retention Application</u>**"). The Retention Application was approved by this Court by Order dated August 19, 2020 [Doc. 512] (the "<u>**Retention Order**</u>"), authorizing the employment of Carmody MacDonald as attorneys for the Debtors retroactively effective as of July 20, 2020.

9. The Retention Order authorizes Debtors to compensate and reimburse Carmody MacDonald in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, and any other applicable order or procedure of the Court. The Retention Order also authorizes Debtors to compensate Carmody MacDonald according to the terms of

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the Retention Application at its ordinary and customary hourly rates charged for services of the type rendered in these Chapter 11 Cases and to reimburse Carmody MacDonald for its actual and necessary out-of-pocket expenses incurred, pending further application to the Court. The particular terms of Carmody MacDonald's employment and retention are set forth in the Retention Order which incorporates the terms of the Retention Application, and in Carmody MacDonald's engagement letter dated June 11, 2020 (the "<u>Engagement Letter</u>"), which Engagement Letter is attached to the Retention Application as <u>Attachment 1</u> to <u>Exhibit A [Doc. 31 pp. 25–31]</u>.

10. Local Bankruptcy Rule 2016-2 adopted by this Court authorizes a debtor in a chapter 11 case to "pay 80% of a professional's fees and 100% of the professional's expenses on a monthly basis in accordance with this Rule" and in compliance with the Court's Guidelines for Compensation attached as an Appendix to its Procedures Manual. L.R. 2016-2(B).

11. During the First Interim Fee Period, in accordance with the procedural requirements set forth in Local Bankruptcy Rule 2016-2(B) and the Guidelines for Compensation establishing the rules for monthly billing statements related to compensation and reimbursement of expenses incurred by professionals retained by Debtors, Carmody MacDonald prepared statements for its fees and expenses incurred each month (the "<u>Monthly</u> <u>Fee Statements</u>") and has served copies of such Monthly Fee Statements upon Debtors as well as those parties identified in the certain Master Service List identified with these Chapter 11 Cases (collectively, the "<u>Notice Parties</u>").

12. To date, Carmody MacDonald has received no objections from Notice Parties to any Monthly Fee Statements.

13. To date, Carmody MacDonald has received payments from the Debtors (the

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"<u>Monthly Fee Payments</u>") made pursuant to the Monthly Fee Statements, of compensation in the amount of \$375,803.20 (representing 80% of its total fees) and reimbursement of expenses in the amount of \$14,327.57 (representing 100% of its total expenses, less the month of October 2020), for a combined total of \$390,130.77 for the First Interim Fee Period. The Monthly Fee Statements and Monthly Fee Payments are summarized in detail as follows:

Monthly Fee Statements		Attorney's Fees and Expenses Incurred for Each Month		Monthly Attorney's Fee and Expense Amounts Requested		Monthly Fee Payments Paid by Debtors	Balance Due and Payable Thru Fee Application
Date	Period	Attorney's	Expenses	Attorney's	Expenses		
Requested	Covered	Fees (100%)	(100%)	Fees (80%)	(100%)		
8/7/2020	7/20/2020-	\$115,076.50	\$10,579.91	\$92,061.20	\$10,579.91	\$102,641.11*	\$23,015.30
	7/31/2020						
9/11/2020	8/1/2020-	\$204,444.00	\$2,225.76	\$163,555.20	\$2,225.76	\$165,780.96	\$40,888.80
	8/31/2020						
10/7/2020	9/1/2020-	\$94,019.50	\$1,521.90	\$75,215.60	\$1,521.90	\$76,737.50	\$18,803.90
	9/30/2020						
12/2/2020	10/1/2020-	\$56,214.00	\$1,791.25	\$44,971.20	\$0.00**	\$44,971.20	\$13,034.05
	10/31/2020						
	TOTALS:	\$469,754.00	\$16,118.82	\$375,803.20	\$14,327.57	\$390,130.77	\$95,742.05

* At the time of the first Monthly Fee Statement, Carmody MacDonald was holding the sum of \$91,880.50 in trust as a pre-petition deposit. After application of the trust deposit, the amount due and payable at that time and paid directly by Debtors to Carmody MacDonald was \$10,760.61.

** The expenses due and payable for the time period from October 1 through October 31, 2020 were inadvertently omitted from the Monthly Pay Statement for this month. Accordingly, 100% of the expenses for such time period are requested through this Application.

14. In accordance with the procedural requirements set forth in Local Bankruptcy

Rule 2016-2(C) and the Guidelines for Compensation establishing the rules for payment of interim compensation and reimbursement of expenses incurred by professionals retained by Debtors, Carmody MacDonald now submits its Application for approval of fees and expenses incurred during the First Interim Fee Period, including approval of all payments made pursuant to Carmody MacDonald's Monthly Fee Statements, as well as for allowance of payment of the remaining 20% of compensation held back from the Monthly Fee Payments in the total amount

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of \$93,950.80, as well as expenses which remain due and payable in the amount of \$1,791.25, for a total payment to Carmody MacDonald through this Application of \$95,742.05.

15. Consistent with the terms of Engagement Letter, the Retention Application, and the Monthly Fee Statements, Carmody MacDonald drew down on and fully exhausted its prepetition retainer before applying post-petition Monthly Fee Payments to the outstanding balance due from Debtors.

Statements by Carmody MacDonald Pursuant to Section C(5) of the UST Guidelines for Compensation

16. Carmody MacDonald makes the following statements⁶ consistent with Section C(5) of the Appendix B: Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Large Chapter 11 Cases, Effective November 1, 2013, promulgated by Department of Justice, Office of the United States Trustee (the "UST Guidelines"):

- a. The fees charged by Carmody MacDonald in these Chapter 11 Cases were billed in accordance with Carmody MacDonald's existing billing rates and procedures in effect during the First Interim Fee Period. Such fees were reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national market. No payments have been shared by Carmody MacDonald with any other party, nor are any future payments subject to a sharing agreement between Carmody MacDonald and any third party.
- b. The aggregate fees sought in this Application are less than the fees budgeted for in First Interim Fee Period.

⁶ Certain additional statements consistent with the UST Guidelines are set forth in the Certification of Robert E. Eggmann, attached hereto as **Exhibit A** and incorporated herein by this reference.

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- c. None of the hourly rates of Carmody MacDonald's professionals and paraprofessionals in this Application have been varied based on the geographic location of these cases.
- d. The Application does not include time and fees related to reviewing the time records for the preparation of invoices or to ensure the protection of any privileged or other confidential information. Carmody MacDonald's review of time records was done in preparation of its Application to ensure compliance with the Bankruptcy Code, Bankruptcy Rules, and Local Bankruptcy Rules.
- e. As disclosed in the Retention Application, the hourly rates of Carmody MacDonald's attorneys and legal assistants may be adjusted from time to time. This Application reflects any rate increases since Carmody MacDonald's retention.

17. Carmody MacDonald maintains detailed daily time records in the ordinary course of its business. These time records are prepared contemporaneously with the corresponding services to the Debtors. The records describe: (i) the person performing the services, (ii) the date of the services, (iii) a detailed description of services, and (iv) the length of time (in increments of tenths of an hour) spent delivering the services. The summary of the names, positions, and hourly rates of each professional and paraprofessional who billed time in connection with Carmody MacDonald's engagement by the Debtors during the First Interim Fee Period is attached hereto as **Exhibit B** and incorporated herein by this reference.

18. The services provided by Carmody MacDonald during the First Interim Fee Period have been actual and necessary. Reasonable compensation for such services based on the time, the nature, the extent, and the value of such services, and the costs of such services is

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\$469,754.00. A summary of the total fees for each project category is attached hereto as **Exhibit C** and incorporated herein by this reference. Detailed time records for the First Interim Fee Period are attached hereto as **Exhibit E** and incorporated herein by this reference.⁷

19. Carmody MacDonald has incurred reasonable and necessary expenses in the total amount of \$16,118.82 during the First Interim Fee Period. The firm seeks approval for reimbursement of those expenses, as detailed on attached <u>Exhibit D</u>.

20. Prior to the service of each Monthly Fee Statement, Carmody MacDonald conducted a detailed line-item review of all fees and expenses incurred during that month.

21. Pursuant to this Application, Carmody MacDonald respectfully requests that the Court enter an order allowing Carmody MacDonald, on an interim basis, the payment of fees in an aggregate amount of \$93,950.80, as well as expenses which remain due and payable for October 2020 in the amount of \$1,791.25, for a total payment to Carmody MacDonald through this Application of \$95,742.05.

22. To the extent that time or disbursement charges for services rendered or expenses incurred relate to the First Interim Fee Period but were not processed prior to the preparation of this Application, Carmody MacDonald will present those charges to the Court and U.S. Trustee in a future application.

<u>Summary of Services Rendered by Carmody MacDonald as Required</u> Pursuant to Section C(8)(c) of the UST Guidelines for Compensation

23. The legal services rendered by Carmody MacDonald are summarized below. The following summary is not a detailed description of the work performed, as the day-to-day services and the time expended in performing such services are fully set forth in the time

⁷ Consistent with past practice and requirements in this District, certain of the descriptions of services may be redacted in order to protect privileged or otherwise sensitive information. Any unredacted descriptions are maintained by Carmody MacDonald for such future review should the Court request.

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records attached hereto as <u>Exhibit E</u>. Rather, in compliance with the Section 8(C)(c) of the UST Guidelines, the following summary identifies the project categories, or areas in which services were rendered by Carmody MacDonald to and for the benefit of the Debtors, and the issues/categories to which Carmody MacDonald devoted time and efforts during the First Interim Fee Period.

24. The summary is divided according to project billing codes. Those codes reflect the categories of tasks that the firm has been required to perform in connection with these Chapter 11 Cases. Nevertheless, under the circumstances, and given the interconnectedness of all the issues in these Chapter 11 Cases, certain of these categories may overlap with each other. The project categories and corresponding fees and hours billed to Debtors are summarized as follows:

A. Chapter 11 Bankruptcy- General Code: 20310.0

(Fees: \$4,920.00 / Hours Billed: 17.20)

This category relates to general tasks performed on behalf of the Debtors. Carmody MacDonald participated in the compilation of pleadings and binders and conducted other internal case-related procedures.

B. Asset Analysis and Recovery Code: 20310.1

(Fees: \$99.00 / Hours Billed: 0.30)

This category relates to analysis of asset value, as well as the probability and profitability related to the recovery of such assets.

C. Asset Disposition Code: 20310.2

(Fees: \$20,797.50 / Hours Billed: 60.20)

This category relates to the sale and disposition of assets and the resolution of any objections to such disposition. Carmody MacDonald participated in: (a) the

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drafting and review of sale-related pleadings and proposed orders, (b) communications with counsel for Debtors, Weil, Gotshal & Manges LLP ("<u>Lead</u> <u>Counsel</u>"), various creditors, bidders, purchasers, other professionals employed by Debtors, and the UST regarding the same, and (c) hearings related to sale motions.

D. Business Operations Code: 20310. 3

(Fees: \$165.00 / Hours Billed: 0.50)

This category relates to issues regarding Debtors' corporate structure, restructuring transactions or proposals, and other matters related to corporate management and governing documents.

E. Case Administration Code: 20310.4

(Fees: \$388,658.50 / Hours Billed: 1,145.40)

This category relates to numerous administrative issues related to the Chapter 11 Cases. Carmody MacDonald participated in: (a) the drafting and filing of numerous pleadings and notices, (b) the drafting and submission of numerous proposed orders to the Court, (c) coordinating with the Claims and Noticing Agent and the Clerk of the Court concerning service issues, (d) communicating with the Clerk of the Court regarding hearing dates, delivery of documents and support materials, (e) the review of pleadings for Lead Counsel and responses to various professionals on matters of local procedure and practice, (f) arranging with Court and various professionals for telephonic and/or virtual hearings, (g) requesting of hearing transcripts, (h) compiling of hearing binders and support materials, as well as agendas for court hearings, (i) the preparation and review of numerous pro hac vice motions, (j) numerous telephone conversations with Lead Counsel regarding administrative issues, (k) responding to numerous inquiries from creditors and various other parties regarding case administrative issues, (1) court appearances related to general matters, including First Day Motions and proposed orders, (m) communications with UST related to general matters, including First Day Motions and proposed orders, (n) conducting research and providing analysis as to general issues including matters of local bankruptcy practice, (o) internal communications regarding billing procedures, case status, and strategy, (p) conducting conflict checks and communicating with Lead Counsel regarding same, and (r) regular status meetings between Lead Counsel and Carmody MacDonald as to work in progress.

F. Claims Administration and Objections Code: 20310.5

(Fees: \$8,254.50 / Hours Billed: 24.00)

This category relates to the administration of numerous claims and objections thereto. Carmody MacDonald participated in the drafting and revision of pleadings related to claims administration, cure claims, administrative expense claims, lease rejection claims, tax claims, potential litigation claims, as well as communications with Lead Counsel, creditors, and other professionals regarding claim objections and resolutions of the same and with Lead Counsel regarding the administrative claims bar date.

G. Employee Benefits/Pensions Code: 20310.6

(Fees: \$5,155.00 / Hours Billed: 16.40)

This category relates issues regarding the wages, salaries, retiree benefits, employment agreements and workers' compensation benefits of employees and former employees of Debtors. Carmody MacDonald participated in numerous communications with Lead Counsel and claimants regarding benefit issues.

H. Fee/Employment Applications Code: 20310.7

(Fees: \$6,117.00 / Hours Billed: 17.10)

This category relates to the preparation of monthly fee statements and fee applications for services rendered to Debtors. Carmody MacDonald prepared and filed its own fee statements and applications, as well as reviewed various declarations, fee statements, and fee applications for other professionals employed by Debtors. In addition, Carmody MacDonald responded to inquiries from various ordinary course professionals as to fee issues.

I. Fee/Employment Objections Code: 20310.8

(Fees: \$2,112.00 / Hours Billed: 4.80)

This category relates to objections raised as to fee applications and employment applications. Carmody MacDonald analyzed professional fees, compensation, and expenses in accordance with local bankruptcy rules and practice, as well as proposed professional rate increases.

J. Financing Code: 20310.9

(Fees: \$0.00 / Hours Billed: 0.00)

This category relates to the analysis of issues regarding debtor-in-possession and exit financing, and the preparation, review and filing of pleadings related to the same.

K. Litigation Code: 20310.10

(Fees: \$3,537.00 / Hours Billed: 10.70)

This category relates to bankruptcy litigation matters and potential causes of action, including adversary proceedings. Carmody MacDonald prepared for and participated in meetings, negotiations, conference calls, and court hearings concerning litigation, settlement agreements, lift stay motions and orders, and related litigation matters.

L. Meetings of Creditors Code: 20310.11

(Fees: \$2,682.00 / Hours Billed: 7.50)

This category relates to the Debtors' initial debtor interview and meeting of creditors. Carmody MacDonald participated in the preparation of Debtors' representatives and professionals for such appearances and attended the same.

M. Plan and Disclosure Statement Code: 20310.12

(Fees: \$17,518.50 / Hours Billed: 48.50)

This category relates to numerous issues related to confirmation of Debtors' Chapter 11 plan (the "<u>Plan</u>"). Carmody MacDonald participated in the following Plan related activities, including, but not limited to: (a) research and analysis of confirmation issues, (b) review and comment on disclosure statement, Plan drafts, and related pleadings, (c) resolution of issues related to Plan objections, Plan solicitation and balloting, (d) communications with UST, Lead Counsel, and Debtors' professionals on disclosure statement and Plan confirmation timeline and disputes, and (e) participation in hearings to approve disclosure statement and confirm Plan.

N. Relief from Stay Proceedings Code: 20310.13

(Fees: \$9,738.00 / Hours Billed: 29.00)

This category relates to multiple lift stay motions filed in the Chapter 11 Cases. Carmody MacDonald participated in the following activities: (a) prepared, reviewed, revised, and filed various motions and submitted proposed orders regarding the same, (b) communicated with movants, defense parties, and Lead Counsel regarding lift stay litigation orders, (c) participated in hearings related to lift stay motions.

O. Filed Pleadings Code: 20310.14

(Fees: \$0.00 / Hours Billed: 0.00)

This category relates to the filing of pleadings and submission of proposed orders on behalf of Debtors.

25. The professional services performed by Carmody MacDonald were appropriate and necessary and were in the best interests of the Debtors. The compensation requested is commensurate with the importance, complexity, and nature of the services provided. The services were performed in an appropriately expeditious and efficient manner.

26. As set forth in **Exhibit B**, the professional services performed by Carmody MacDonald required an aggregate expenditure of 1,381.60 recorded hours by Carmody MacDonald's principals, associates, of counsel and paraprofessionals. Of the aggregate time expended, 756.30 recorded hours were expended by principals, 400.30 recorded hours were expended by associates and of counsel attorneys, and 225 recorded hours were expended by paraprofessionals of Carmody MacDonald.

27. During the First Interim Fee Period, Carmody MacDonald's hourly billing rates for attorneys ranged from \$240.00 to \$450.00 per hour, and its paraprofessionals were billed at the rate of \$215.00 per hour. Allowance of compensation in the amount requested would result

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in a blended hourly billing rate of \$355.00 per hour for attorneys, a blended hourly billing rate of \$215.00 per hour for paraprofessionals, and a blended hourly billing rate of \$308.33 per hour for all timekeepers. These fees and rates are reasonable based on the customary compensation charged by comparably skilled practitioners in bankruptcy cases in this District.

Summary of Actual and Necessary Expenses of Carmody Macdonald

28. As set forth in **Exhibit D** hereto, Carmody MacDonald disbursed \$16,118.82 for expenses during the First Interim Fee Period.

29. The actual expenses incurred were necessary, reasonable, and justified under the circumstances.

Basis for Relief Requested

30. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of Section 330 of the Bankruptcy Code to govern the Court's award of such compensation. *See* 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under 11 U.S.C § 327 "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." *See* 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . to a professional person, the court should consider the nature, the extent, and the value of such services, taking into account all relevant factors, including -

- (A) the time spent on such services;
- (B) the rates charged for such services;

(C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A–F).

31. In addition to the factors set forth in Section 330(a)(3) of the Bankruptcy Code, in evaluating the reasonableness of attorneys' fees, Local Bankruptcy Rule 2016–1(B)(1) (by reference to the Guidelines for Compensation located in the Procedures Manual that accompanies the Local Bankruptcy Rules) requires that all professional fee applications analyze the twelve (12) factors for allowance of compensation set forth in *Johnson v. Georgia Highway Express*, 388 F.2d 714 (5th Cir. 1974) (the "Johnson Factors"); *see also P.A. Novelly v. Palans*, 960 F.2d 728 (8th Cir. 1992); and *Chamberlain v. Kula*, 213 B.R. 729, 736–739 (BAP 8th Cir. 1997).

32. Carmody MacDonald submits that its Application satisfies all of the Johnson Factors, as described below:

- a. <u>The time and labor required</u>. Carmody MacDonald's representation of the Debtors as debtors-in-possession has required extensive time and effort given the complexity of these Chapter 11 Cases.
- b. <u>The novelty and difficulty of the questions</u>. These Chapter 11 Cases involve many novel and/or difficult issues of law and the Debtors' proceedings under Chapter 11 are multifaceted and involve a large number of creditors and parties-in-interest.
- c. <u>*The skill required to perform legal services properly.*</u> Carmody MacDonald believes that its lawyers possess the knowledge and have demonstrated the skill

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levels necessary for the vigorous representation, as local restructuring counsel, of the Debtors' interests in this case.

- d. <u>The preclusion of employment due to acceptance of the case</u>. Acceptance of these Chapter 11 Cases has not precluded Carmody MacDonald from other employment, but the professionals involved in this case have devoted significant portions of their time to the Debtors' affairs and, to that extent, have been unable to address other matters.
- e. <u>*The customary fee.*</u> The rates charged by Carmody MacDonald in this case are commensurate with the rates it charges for similar clients in similar matters.
- f. <u>Whether the fee is fixed or contingent</u>. The fees requested are determined on an hourly basis. No portion of the fees are contingent fees.
- g. <u>*Time limitations imposed by the client or the circumstances.*</u> These Chapter 11 Cases have presented time pressures and limitations inherent in any large and complex chapter 11 Case.
- h. <u>The amount involved and the results obtained</u>. The fees requested are appropriate for the nature of the services provided, the size and complexity of these Chapter 11 Cases, and the scope of advice and professionals services required of Carmody MacDonald to assist the Debtors. As evidenced by the detailed time records, Carmody MacDonald has assisted Debtors in obtaining numerous favorable results and has been diligent in its representation.
- i. <u>The experience, reputation and ability of the attorneys</u>. Carmody MacDonald is a well-known St. Louis business and commercial law firm, with experience before this Court. In particular, the lead professionals representing the Debtors in this engagement, including Robert Eggmann, Christopher Lawhorn, and Thomas Riske, have significant combined years' experience before this Court and in this field on behalf of debtors in complex chapter 11 cases and litigation matters.
- j. <u>*The "undesirability" of the case.*</u> Carmody MacDonald does not consider this to be an undesirable case and is privileged to have the opportunity to represent the Debtors as their local counsel.
- k. <u>The nature and length of the professional relationship with the client</u>. The Debtors engaged Carmody MacDonald as local counsel on or about June 11, 2020. Since such time, Carmody MacDonald has assisted in the preparation for

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the filing of these Chapter 11 Cases, working closely with Debtors' Lead Counsel, and other professionals, and as a result has become well-acquainted with the Debtors' history, business operations, and other related matters.

1. <u>Awards in similar cases</u>. Carmody MacDonald's fees in this case are similar to fees in matters of this size and complexity.

33. The services for which compensation is sought in this Application were necessary for, beneficial to, and in the best interests of, the Debtors. The services rendered by Carmody MacDonald were performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. Carmody MacDonald's fees are reasonable given the size and complexity of the Debtors' Chapter 11 Cases.

34. There is no agreement of any nature as to the sharing of any compensation to be paid to Carmody MacDonald, other than sharing among the partners of Carmody MacDonald. Compensation previously paid to Carmody MacDonald has not been shared with any person, other than the partners of Carmody MacDonald.

CONCLUSION

WHEREFORE, Carmody MacDonald respectfully requests that the Court enter an order:

- a. Granting this Application;
- b. Awarding Carmody MacDonald an interim allowance of compensation for professional and paraprofessional services rendered during the First Interim Fee Period in the aggregate amount of \$469,754.00 and reimbursement of actual, reasonable, and necessary expenses incurred by Carmody MacDonald during the First Interim Fee Period in the aggregate amount of \$16,118.82;
- c. authorizing and directing Debtors to pay Carmody MacDonald the sum of

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\$95,742.05, representing all unpaid amounts as of the date hereof for the First Interim Fee Period; and

d. for such other and further relief as this Court deems just and proper.

[BALANCE OF PAGE INTENTIONALLY LEFT BLANK.]

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Dated: December 18, 2020 St. Louis, Missouri

Respectfully submitted,

CARMODY MACDONALD P.C.

/s/ Robert E. Eggmann

Robert E. Eggmann, #37374MO Christopher J. Lawhorn, #45713MO Thomas H. Riske, #61838MO 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105 Telephone: (314) 854-8600 Facsimile: (314) 854-8660 Email: ree@carmodymacdonald.com cjl@carmodymacdonald.com thr@carmodymacdonald.com

Local Counsel to the Debtors and Debtors in Possession

-and-

WEIL, GOTSHAL & MANGES LLP
Ronit J. Berkovich (*pro hac vice* admitted)
Debora A. Hoehne (*pro hac vice* admitted)
Martha E. Martir (*pro hac vice* admitted)
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Email: Ronit.Berkovich@weil.com
Debora.Hoehne@weil.com
Martha.Martir@weil.com

Counsel to the Debtors and Debtors in Possession

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing *First Interim Fee* Application of Carmody MacDonald P.C., as Local Restructuring Counsel for Debtors and Debtors in Possession, for Allowance of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses Incurred for the Time Period from July 20, 2020 through October 31, 2020 was filed on December 18, 2020 using the Court's CM/ECF system, which sent a copy to all parties receiving electronic notices in this case.

/s/ Robert E. Eggmann

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EXHIBIT A

(Certification of Robert E. Eggmann)

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MISSOURI SOUTHEASTERN DIVISION

	§	Chapter 11
In re:	Ş	
	Ş	Case No. 20-43597-399
BRIGGS & STRATTON	Ş	
CORPORATION, et al.,	Ş	(Jointly Administered)
	Ş	
Debtors.	§	

CERTIFICATION OF ROBERT E. EGGMANN

I, Robert E. Eggmann, hereby certify as follows:

1. I am an attorney licensed in the State of Missouri and a principal in the law firm of Carmody MacDonald P.C.

2. I submit this certification (the "<u>Certification</u>") with respect to the *First Interim Fee Application of Carmody MacDonald P.C., as Local Restructuring Counsel for Debtors and Debtors in Possession, for Allowance of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses Incurred for the Time Period from July* 20, 2020 through October 31, 2020 (the "<u>Application</u>").⁸

- 3. I make this Certification in accordance with the UST Guidelines.
- 4. In connection therewith, I hereby certify that:
 - a. I have read the Application;
 - b. To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the UST Guidelines;

⁸ All capitalized terms used but not otherwise defined herein shall have their respective meanings contained in the Application.

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- c. Except to the extent that fees or disbursements are prohibited by the UST Guidelines, the fees and disbursements sought are billed at rates customarily employed by Carmody MacDonald and generally accepted by Carmody MacDonald's clients; and
- d. In providing a reimbursable service included in its expense reimbursement request, Carmody MacDonald did not make a profit on that service, whether the service was performed by Carmody MacDonald in-house or through a third party.

Statement Pursuant to Section C(5) of the UST Guidelines

- 5. The following statement is provided pursuant to Section C(5) of the UST Guidelines:
 - a. **Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for service pertaining to this employment that were provided during the Application period?

Answer: No.

b. **Question:** Are the fees sought in the Application as compared to fees budgeted for the time period covered by the Application higher by 10% or more?

Answer: No.

c. **Question:** Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

d. **Question:** Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? (This would be limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application).

Answer: No.

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e. **Question:** Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information?

Answer: No.

f. Question: If the Application includes any rate increases since retention:(i) did the client review and approve of those rate increases in advance? and(ii) did the client agree when retaining the law firm to accept all future rate increases?

Answer: In retaining Carmody MacDonald, the client agreed to accept future rate increases. However, the Application does not include any rate increases since retention.

Dated: December 18, 2020 St. Louis, Missouri

Respectfully submitted,

CARMODY MACDONALD P.C.

<u>/s/ Robert E. Eggmann</u> Robert E. Eggmann, #37374MO 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105 Telephone: (314) 854-8600 Facsimile: (314) 854-8660 Email: ree@carmodymacdonald.com

Local Counsel to the Debtors and Debtors in Possession

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EXHIBIT B

(Summary of Professionals and Paraprofessionals)

Attorney/Professional Name	Department/Position at Carmody MacDonald	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation Requested
Robert E. Eggmann	Restructuring &	1989	\$450.00	208.50	\$ 93,825.00
(REE)	Bankruptcy Principal	(MO)			
Christopher J. Lawhorn	Restructuring &	1997	\$445.00	183.30	\$ 81,568.50
(CJL)	Bankruptcy Principal	(MO)			
Angela L. Drumm	Business Law	2005	\$385.00	.60	\$ 231.00
(ALD)	Principal	(MO)			
Thomas H. Riske	Restructuring &	2009	\$345.00	363.90	\$ 125,545.50
(THR)	Bankruptcy Principal	(MO)			
Danielle S. Suberi	Restructuring &	2007	\$330.00	283.80	\$ 93,654.00
(DAS)	Bankruptcy Associate	(MO)			
Becky R. Eggmann	Restructuring &	1989	\$325.00	10.80	\$ 3,510.00
(BRE)	Bankruptcy Counsel	(MO)			
Lindsay Leible Combs	Commercial Litigation	2011	\$320.00	20.60	\$ 6,592.00
(LTL)	Associate	(MO)			
Dormie Ko	Restructuring &	2020	\$240.00	85.10	\$ 20,424.00
(DKO)	Bankruptcy Associate	(MO)			
Annie L. Lancaster (ALA)	Paralegal	N/A	\$215.00	92.10	\$ 19,801.50
Amanda Zumwalt (AJK)	Paralegal	N/A	\$215.00	26.40	\$ 5,676.00
Andrea E. Pasevic (AEP)	Paralegal	N/A	\$215.00	12.70	\$ 2,800.50
Sandra Y. Damko	Paralegal	N/A	\$215.00	93.80	\$ 16,126.00
(SYD)					
		ŗ	FOTALS:	1,381.60	\$ 469,754.00

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EXHIBIT C

(Summary of Time and Fees by Billing Category)

MATTER NUMBER	CATEGORY	HOURS BILLED	FEES BILLED
20310.0	Chapter 11 Bankruptcy - General	17.20	\$ 4,920.00
20310.1	Asset Analysis and Recovery	0.30	\$ 99.00
20310.2	Asset Disposition	60.20	\$ 20,797.50
20310.3	Business Operations	0.50	\$ 165.00
20310.4	Case Administration	1,145.40	\$ 388,658.50
20310.5	Claims Administration and Objections	24.00	\$ 8,254.50
20310.6	Employee Benefits/Pensions	16.40	\$ 5,155.00
20310.7	Fee/Employment Applications	17.10	\$ 6,117.00
20310.8	Fee/Employment Objections	4.80	\$ 2,112.00
20310.9	Financing	0.00	\$ 0.00
20310.10	Litigation	10.70	\$ 3,537.00
20310.11	Meetings of Creditors	7.50	\$ 2,682.00
20310.12	Plan and Disclosure Statement	48.50	\$ 17,518.50
20310.13	Relief from Stay Proceedings	29.00	\$ 9,738.00
20310.14	Filed Pleadings	0.00	\$ 0.00
TOTALS:		1,381.60	\$ 469,754.00

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EXHIBIT D

(Summary of Expenses/Disbursements)

EXPENSE CATEGORY	BILLED AMOUNT
Court Costs/Filing Fees	\$ 10,494.00
Delivery Services/Couriers	\$ 40.78
EScribers Fees	\$ 980.10
Local Travel and Parking	\$ 101.18
Meals	\$ 393.56
On-Line Video Meeting Fee/Court Solutions	\$ 70.00
Technical Support During Filing/GFI Digital	\$ 2,032.75
Transcripts	\$ 2,006.45
TOTAL:	\$ 16,118.82

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EXHIBIT E

(Detailed Time Records for the First Interim Fee Period)

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Carmody MacDonald

Federal EIN: 43-1229825

Statement No.

Statement Date:

St. Louis, MO 63105

314-854-8600

Client:

120 S. Central Ave., Suite 1800

Fax 314-854-8660

20310

134964

08/05/2020

Carmody MacDonald

Attorneys & Counselors at Law

Briggs & Stratton Corporation et al. c/o Debora Hoehne, Esq. Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153

DUE UPON RECEIPT

STATEMENT RECAP

Previous Balance	Fees	Expenses	Payments	Current Balance
20310.0 Chapter 11 B Claim No(s): B&S 977				
\$0.00	\$4,920.00	\$7,149.91	\$12,069.91	\$0.00
20310.2 Asset Dispo Claim No(s): B&S 977				
\$0.00	\$633.50	\$0.00	\$633.50	\$0.00
20310.4 Case Admini Claim No(s): B&S 977				
\$0.00	\$108,558.50	\$3,430.00	\$79,177.09	\$32,811.41
20310.5 Claims Admi Claim No(s): B&S 977	inistration and Objec 7	tions		
\$0.00	\$198.00	\$0.00	\$0.00	\$198.00
20310.7 Fee/Employr	ment Applications			

20310.7 Fee/Employment Applications Claim No(s): B&S 977

To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box 790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

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\$0.00	\$318.00	\$0.00	\$0.00	\$318.00
20310.11 Meetings o Claim No(s): B&S 97				
\$0.00	\$448.50	\$0.00	\$0.00	\$448.50
	<u> </u>			
\$0.00	\$115,076.50	\$10,579.91	\$91,880.50	\$33,775.91

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Attorneys & Counselors at Law

Briggs & Stratton Corporation et al. c/o Debora Hoehne, Esq. Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153 Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660 Federal EIN: 43-1229825

Client/Matter: 20310.0 134964 August 5, 2020

Re: 20310.0 Chapter 11 Bankruptcy - General

Claim No(s): B&S 977

For Services Rendered Through July 31, 2020

<u>FEES</u>						
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>		
07/20/2020	AEP	Assist with compiling hard copies of filed First Day Motions for judge, trustee, and attorneys; e-file several first day pleadings; correspondence to judge with proposed orders; calls with clerk regarding certain filings; prepare and e-fie Notice of Withdrawal of Document.	12.00	\$2,580.00		
07/23/2020	REE	Email to Debora Hoehne about supplemental disclosures for professionals.	0.30	\$135.00		
07/23/2020	REE	Review and revise KCC motion.	0.50	\$225.00		
07/23/2020	REE	Two emails with Martha Martir about case management order.	0.30	\$135.00		
07/24/2020	REE	Call with Sarah Schorrenberg about OCP motion.	0.30	\$135.00		
07/24/2020	REE	Two emails with Sarah Schorrenberg about hearing dates on OCP motion.	0.40	\$180.00		
07/24/2020	REE	Call with D. Going (Armstrong Teasdale) about 1114 issues.	0.70	\$315.00		
07/24/2020	REE	Two emails to court about motion to expedite OCP motion.	0.40	\$180.00		
07/24/2020	REE	Review and revise motion to expedite OCP motion.	0.30	\$135.00		
07/24/2020	REE	Review and revise OCP motion.	0.80	\$360.00		
07/24/2020	REE	Call with court about first day motions.	0.30	\$135.00		
07/24/2020	REE	Two emails with I. Falcone about dealer agreement in Georgia.	0.30	\$135.00		
07/24/2020	REE	Call with Ronit Berkovich about first day hearings and August hearings.	0.30	\$135.00		
07/24/2020	REE	Meet with D. Ko about worker's comp.	0.30	\$135.00		

To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Total Hours: 17.20

Total Fees: \$4,920.00

EXPENSES

<u>Date</u>	<u>Task</u>	Description			
04/26/2020	A111	Crossroads Courier to Paul Randolph 7/20/20.	\$23.52		
07/19/2020	A111	Food for Team during filing.	\$18.36		
07/19/2020	A111	Peel Pizza food for bankruptcy team doing weekend filings.	\$269.51		
07/20/2020	A111	Filing Fee.	\$1,717.00		
07/20/2020	A111	Filing Fee.	\$3,434.00		
07/20/2020	A111	Starbucks Coffee for Attorneys during filing.	\$6.77		
07/21/2020	A111	PHV - Martha Martir.	\$100.00		
07/21/2020	A111	PHV - Ronit J. Berkovich.	\$100.00		
07/21/2020	A111	PHV - Lauren Alexander.	\$100.00		
07/21/2020	A111	PHV - Corey Berman.	\$100.00		
07/21/2020	A111	PHV - Debora Hoehne.	\$100.00		
07/21/2020	A111	PHV - Andrew Citron.	\$100.00		
07/21/2020	A111	Hearing Appearance Fee.	\$70.00		
07/21/2020	A111	PHV - Janiel Myers.	\$100.00		
07/21/2020	A111	PHV - Edward Soto.	\$100.00		
07/22/2020	A111	Food for Team that worked on filing.	\$98.92		
07/23/2020	A111	EScribers: Filing Fee.	\$683.65		
07/28/2020	A111	Mileage - Delivery of Binders to Judge for Project Badger.	\$14.38		
07/30/2020	A111	Mileage to attend Bankruptcy Filing Training at Federal Courthouse in downtown St. Louis.	\$13.80		
		Total Expenses:	\$7,149.91		
PAYMENTS					
<u>Date</u>	<u>Type</u>	Description			
08/05/2020	Payment	Trust Application	\$12,069.91		

Total Payments: \$12,069.91

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To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

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Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Carmody MacDonald

Attorneys & Counselors at Law

TRUST ACTIVITY

Date	Description	Begining Balance:	\$91,880.50
08/05/2020	Transfer to Matter 20310.4 Entry No 150853		-\$79,177.09
08/05/2020	Transfer to Matter 20310.2 Entry No 150851		-\$633.50
08/05/2020	Trust Application		-\$12,069.91
		Ending Balance:	\$0.00

MATTER SUMMARY

Total Fees:	\$4,920.00
Total Expenses:	\$7,149.91
Total Current Billing for Matter:	\$12,069.91
Previous Balance:	\$0.00
Total Payments:	\$12,069.91
Total Current Balance:	\$0.00

To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

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FEES

Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.2 Asset Disposition

Claim No(s): B&S 977

For Services Rendered Through July 31, 2020

<u>Date</u>	<u>Tmkpr</u>	Narrative			<u>Hours</u>	<u>Amount</u>
07/20/2020	THR	Review and r	evise bid procedures	order.	0.20	\$69.00
07/21/2020	THR	Review file a	nd prepare motion to	expedite procedures hearing.	0.40	\$138.00
07/22/2020	REE	Two emails w	vith R. Luggan about b	pid procedures.	0.30	\$135.00
07/28/2020	CJL	Telephone co related issues		garding 341 Meeting and	0.20	\$89.00
07/28/2020	CJL		ls and proposed dates Sale Hearing.	s from UST regarding 341	0.10	\$44.50
07/31/2020	CJL	Analyze alter	native Sales process	for miscellaneous assets.	0.20	\$89.00
07/31/2020	THR	Emails with M	 Martir regarding sal 	e issues.	0.20	\$69.00
				Total Hours	: 1.60	
					Total Fees:	\$633.50
			PAYN	<u>IENTS</u>	_	
Date		<u>Type</u>	Description			
08/05/2020		Payment	Trust Application			\$633.50
				Tot	al Payments:	\$633.50
			TRUST /	ACTIVITY		
<u>Date</u>		Description		Begii	ning Balance:	\$0.00
08/05/2020		Transfer From	Matter 20310.0 Entry	/ No 150850		\$633.50
08/05/2020		Trust Applicati	on			-\$633.50
				End	ding Balance:	\$0.00

To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800

St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

MATTER SUMMARY

Total Fees:	\$633.50
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$633.50
Previous Balance:	\$0.00
Total Payments:	\$633.50
Total Current Balance:	\$0.00

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.4 Case Administration

Claim No(s): B&S 977

For Services Rendered Through July 31, 2020

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	<u>FEES</u>					
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>		
07/20/2020	LTL	Review and analyze Pro Hac Vice Motions on behalf of C. Stephens, C. Husnick, G. Pesce, R. Engel and G. Macarol for KPS Capital Partners.	0.20	\$64.00		
07/20/2020	LTL	Review and analyze Pro Hac Vice Motions filed on behalf of M. Venditto, A. Pille and M. Bossi for Wells Fargo Commercial Distribution Finance.	0.10	\$32.00		
07/20/2020	LTL	Review and analyze Certificate of Service filed by KCC.	0.30	\$96.00		
07/20/2020	LTL	Review and analyze multiple email communications exchanged with national counsel and KCC.	0.20	\$64.00		
07/20/2020	LTL	Review and analyze Pro Hac Vice Motions filed on behalf of J. Gordon, D. Unseth and P. Knight for JPMorgan Chase Bank.	0.10	\$32.00		
07/20/2020	LTL	Review and analye article published in Reorg Research regarding case.	0.20	\$64.00		
07/20/2020	LTL	Multiple email communications with co-counsel regarding procedure to submitting proposed orders.	0.20	\$64.00		
07/20/2020	LTL	Assist in filing First-Day Pleadings and creating First-Day Pleadings binders for Judge Schermer and U.S. Trustees.	4.10	\$1,312.00		
07/20/2020	LTL	Deliver courtesy binders of First-Day Pleadings to Judge Schermer and S. Wilson.	0.90	\$288.00		
07/20/2020	LTL	Review and analyze inquiry received from Transom Capital Group.	0.10	\$32.00		
07/20/2020	LTL	Review and analyze Orders granting Pro Hac Vice Motions for R. Berkovich, D. Hoehne, M. Martir, C. Berman, L. Alexander, J. Myers, E. Soto, A. Citron and P. Knight.	0.20	\$64.00		
07/20/2020	SYD	Attention to filing of multiple cases and first day motions., compiling hard copies of filed First Day Motions for judge, trustee, and attorneys regarding hearing 7/21/2020.	14.00	\$3,010.00		
07/20/2020	REE	Review and revise before filing each first day motion.	5.50	\$2,475.00		
07/20/2020	REE	Call with Weil team about first day hearings.	0.40	\$180.00		
07/20/2020	REE	Emails to Kathie Buono about filing.	0.20	\$90.00		
07/20/2020	REE	Review and revise motion to settle class action claim.	0.80	\$360.00		
07/20/2020	REE	Review and revise proposed orders on first day motions.	2.50	\$1,125.00		
07/20/2020	REE	Preparation for filing including review and revise each of the five petitions, revise and revise matrix (including consolidated matrix that contains 46,000 parties), assist with filing cases.	3.30	\$1,485.00		

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Attorneys & Counselors at Law

07/20/2020	REE	Six emails about media inquiries and how to handle media inquiries going forward.	0.60	\$270.00
07/20/2020	REE	Review first day declaration of R. Ficks in order to prepare for first day hearings.	0.90	\$405.00
07/20/2020	REE	Two emails with Weil team about bondholders and prospective bidder.	0.40	\$180.00
07/20/2020	REE	Call with S. McCoy about second day motions.	0.30	\$135.00
07/20/2020	REE	Two emails to D. McWay about filing and case numbers (.4). Two emails to S. McCoy about filing, case numbers and lead case (.3). Call with S. McCoy about filing (.3).	1.00	\$450.00
07/20/2020	DKO	Revise proposed Order Authorizing Filing of DIP Fee Letter Under Seal.	0.20	\$48.00
07/20/2020	DKO	Draft proposed Order Granting Motion to Extend Time to File.	0.80	\$192.00
07/20/2020	DKO	Assist with filing-related tasks.	3.50	\$840.00
07/20/2020	DKO	Review Bidding Procedures Order.	0.30	\$72.00
07/20/2020	ALA	Attention to filing of multiple cases and first day motions.	7.50	\$1,612.50
07/20/2020	CJL	Numerous internal discussions regarding filings and related issues.	2.50	\$1,112.50
07/20/2020	CJL	Review and revise Orders for First Day Motions.	2.20	\$979.00
07/20/2020	CJL	Assist in reviewing, revising and filing First Day Motions.	8.50	\$3,782.50
07/20/2020	CJL	Prepare for filing Petitions and First Day Motions.	1.40	\$623.00
07/20/2020	CJL	Prepare for First Day Hearings.	1.20	\$534.00
07/20/2020	THR	Attention to first day filing and hearing issues including reviewing multiple first day and second day motions and applications, orders, coordinating with lead counsel and related tasks including numerous,emails and telephone calls with counsel, creditors, parties, and UST.	16.70	\$5,761.50
07/20/2020	THR	Emails with Weil regarding first day issues and related issues(.3).	0.30	\$103.50
07/20/2020	THR	Emails with Weil team regarding first day heairng issues.	0.20	\$69.00
07/20/2020	THR	Emails with B. Walsh regarding first day order issues.	0.30	\$103.50
07/20/2020	THR	Strategic conferences with R.E. Eggmann and C.J. Lawhorn regarding first day hearing issues.	0.50	\$172.50
07/20/2020	THR	Telephone calls with lead counsel regarding first day hearing issues.	0.40	\$138.00
07/20/2020	DAS	Address Order to be sent to KCC, proposed Claims Agent, for publication.	0.50	\$165.00
07/20/2020	DAS	Continue to assist with review and finalizing First Day pleadings for filing.	0.20	\$66.00
07/20/2020	DAS	Submit Orders on Motion to Extend Time to File Schedules to KCC, Proposed Claims Agent.	0.20	\$66.00

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Attorneys & Counselors at Law

(07/20/2020	DAS	Continue to review and finalizing First Day pleadings for filing.	14.00	\$4,620.00
(07/20/2020	DAS	Continue to assist with review and finalizing First Day pleadings for filing.	0.20	\$66.00
(07/20/2020	AJK	Finalize and file first day motions and supporting documents.	13.00	\$2,795.00
(07/21/2020	LTL	Email communications with co-counsel regarding proposed orders submitted to KCC.	0.20	\$64.00
(07/21/2020	LTL	Review and analyze Interim Orders regarding Cash Collateral, Employee Benefits Programs and Cash Management.	0.20	\$64.00
(07/21/2020	LTL	Telephone conversation with C.J. Lawhorn and D.A. Suberi regarding proposed orders submitted to KCC.	0.20	\$64.00
(07/21/2020	LTL	Review and analyze TI Investors of Germantown, Allied Metal Company and STIHL Tirol GmbH, Zama Coroporation's Request for Notice.	0.10	\$32.00
(07/21/2020	LTL	Review and analye Court's Interim Orders provisionally granting Application to Employ KCC, Carmody MacDonald, Foley, EY, Deloite, Houlihan and Weil.	0.40	\$128.00
(07/21/2020	LTL	Review and analyze numerous emails exchanged with national counsel and KCC regarding First Day Pleadings.	0.80	\$256.00
(07/21/2020	LTL	Review and analyze revisions to NOL Interim Order.	0.10	\$32.00
(07/21/2020	LTL	Attend via telephone First Day Hearing.	2.00	\$640.00
(07/21/2020	LTL	Review an analyze orders entered in prior cases regarding 345/waiver language from interim and final cash management orders.	0.50	\$160.00
(07/21/2020	LTL	Review and analyze DIP financing inquiry received from Commercial Funding.	0.10	\$32.00
(07/21/2020	LTL	Review and analyze Claim filed by Marian and Motions to Appear Pro Hac VIce for D. Jury, R. Seltzer, J. Ellison, E. Pille, M. Venditto. R. Seltzer, R. Stark, O. Lashko and J. Jonas.	0.20	\$64.00
(07/21/2020	LTL	Review and analyze Orders granting Pro Hac Vice Motions for G. Pesce, C. Husnick, C. Stephens, G. Macarol.	0.10	\$32.00
(07/21/2020	LTL	Review and analyze receipts for Pro Hac Vice fees to ensure all national counsel fees were paid.	0.20	\$64.00
(07/21/2020	LTL	Review and analyze inquiry received from The Branford Group.	0.10	\$32.00
(07/21/2020	SYD	Draft request transcript form for hearing held on 7/21/2020, email with T.H. Riske for review regarding the same, called court and discuss issues with doc #102 regarding transcript.	0.30	\$64.50
(07/21/2020	REE	Appear in court to present first day motions (includes drive time).	3.20	\$1,440.00
(07/21/2020	REE	Two call with S. McCoy about entry of critical orders after hours.	0.40	\$180.00
(07/21/2020	REE	Review and revise cash management order.	0.40	\$180.00
(07/21/2020	REE	Call with G. Willard about bond holders.	0.30	\$135.00
(07/21/2020	REE	Prepare for first day hearings.	0.70	\$315.00

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Attorneys & Counselors at Law

07/21/2020	REE	Call with Office of the United States Trustee to discuss first day motions.	0.80	\$360.00
07/21/2020	REE	Attend all hands call to discuss first day hearing results.	0.80	\$360.00
07/21/2020	REE	Emails with M. Martir about reclamation demands.	0.30	\$135.00
07/21/2020	DKO	Draft notice of final hearing for first day motions.	0.90	\$216.00
07/21/2020	DKO	Attend hearing on first day motions.	1.90	\$456.00
07/21/2020	DKO	Commute to first day hearing.	0.70	\$168.00
07/21/2020	DKO	Draft notice of hearing for motion to compromise.	0.20	\$48.00
07/21/2020	DKO	Review proposed first day orders.	0.40	\$96.00
07/21/2020	DKO	Draft notice of hearing for bidding procedures and utilities.	0.30	\$72.00
07/21/2020	ALA	Review Motion to Expedite Hearing on Motion to Approve Settlement - Antitrust Matter.	0.50	\$107.50
07/21/2020	ALA	Review Notice of Hearing on First Day Motions in 1114 Motion and prepare for filing.	0.40	\$86.00
07/21/2020	ALA	Review Motion to Expedite Sales Procedure Motion and Notice of Hearing on Bid Procedures and Utilities Motion, prepare for filing.	0.70	\$150.50
07/21/2020	CJL	Numerous emails and calls with Lead Counsel regarding Orders.	1.60	\$712.00
07/21/2020	CJL	Telephone conference with UST regarding First Day Motions.	0.40	\$178.00
07/21/2020	CJL	Prepare for First Day Hearings.	1.10	\$489.50
07/21/2020	CJL	Internal calls regarding Cash Management and other First Day Orders.	0.80	\$356.00
07/21/2020	CJL	Review process for service with KCC.	0.50	\$222.50
07/21/2020	CJL	Emails with UST regarding Cash Management.	0.30	\$133.50
07/21/2020	CJL	Telephone call with UST regarding Cash Management.	0.10	\$44.50
07/21/2020	CJL	Review emails from UST regarding initial meeting.	0.20	\$89.00
07/21/2020	CJL	Telephone conference with Lead Counsel and Advisor Groups regarding First Day Hearings and strategy.	0.90	\$400.50
07/21/2020	CJL	Review Case Management Order and Local Rules to revise Orders.	1.30	\$578.50
07/21/2020	CJL	Attend First Day Hearings.	2.50	\$1,112.50
07/21/2020	CJL	Review Orders for service requirements.	0.30	\$133.50
07/21/2020	CJL	Telephone conference with Lead Counsel regarding First Day Hearings.	0.40	\$178.00
07/21/2020	THR	Emails with potential Committee counsel regarding status of case (.2);.	0.20	\$69.00
07/21/2020	THR	Telephone calls and emails with CJL and D.A. Suberi regarding UST issues.	0.30	\$103.50

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Attorneys & Counselors at Law

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07/21/2020	THR	Multiple emails with Weil on notice and order issues.	0.30	\$103.50
07/21/2020	THR	Review and revise language on notices of hearing.	0.20	\$69.00
07/21/2020	THR	Emails with D.A. Suberi and D. Ko regarding interim order issues.	0.30	\$103.50
07/21/2020	THR	Emails with Weil regarding notice issues.	0.20	\$69.00
07/21/2020	THR	Receive and review wage order and cash managemnt order.	0.20	\$69.00
07/21/2020	THR	Emails with D. Gold regarding settlement motion issues.	0.20	\$69.00
07/21/2020	THR	Telephone calls with R.E. Eggmann and D.A. Suberi regarding order issues.	0.30	\$103.50
07/21/2020	THR	Multiple emails with Carmody and Weil teams regarding first day order issues.	0.50	\$172.50
07/21/2020	THR	Emails with D.A. Suberi regarding UST issues on first day orders.	0.30	\$103.50
07/21/2020	THR	Emails with Weil regarding provisions for inclusion in first day orders.	0.40	\$138.00
07/21/2020	THR	Further preparation for, travel to, and attend first day hearings.	3.50	\$1,207.50
07/21/2020	THR	Emails with B. Walsh regarding follow up from hearing on first days.	0.20	\$69.00
07/21/2020	THR	Emails with B. Walsh regarding letter motion issues.	0.20	\$69.00
07/21/2020	THR	Telephone calls with C.J. Lawhorn regarding first day hearing issues.	0.20	\$69.00
07/21/2020	THR	Emails with C.J. Lawhorn, D. Ko, and D.A. Suberi regarding first day order issues.	0.60	\$207.00
07/21/2020	THR	Review first day motions in preparation for first day hearings.	0.50	\$172.50
07/21/2020	THR	Telephone calls with E. Cohen regarding order issues.	0.20	\$69.00
07/21/2020	THR	Emails with Weil regarding first day order issues.	0.30	\$103.50
07/21/2020	THR	Attend weekly advisor call.	0.70	\$241.50
07/21/2020	THR	Strategic conferences with R.E. Eggmann regarding first day hearing issues.	0.30	\$103.50
07/21/2020	THR	Emails with D.A. Suberi regarding revisions to interim orders.	0.30	\$103.50
07/21/2020	THR	Telephone calls with Weil regarding first day order issues.	0.50	\$172.50
07/21/2020	DAS	Internal email with T.H. Riske and D. Ko to coordinate preparation of Notice of Hearings for Sale and First Day Motions.	0.20	\$66.00
07/21/2020	DAS	Call with Lead Counsel M. Martir to coordinate preparation of Orders and Notices of Hearings related to First Day Motions.	0.20	\$66.00
07/21/2020	DAS	Travel to and from Eastern District of Missouri Bankruptcy Court to attend hearing on First Day Motions.	0.60	\$198.00
07/21/2020	DAS	Additional call with Lead Counsel to discuss revisions to Cash Management Interim Order.	0.30	\$99.00
07/21/2020	DAS	Attend hearing on First Day Motions.	2.30	\$759.00

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Attorneys & Counselors at Law

07/21/2020	DAS	1:06 Call to S. Wilson with US Trustee regarding Cash Management Motion.	0.10	\$33.00
07/21/2020	DAS	Address language of Order on Cash Management Motion.	0.20	\$66.00
07/21/2020	DAS	Preapre for First Day Hearings.	1.00	\$330.00
07/21/2020	DAS	Follow up call to S. Wilson with U.S. Trustee regarding proposed revisions to Cash Manamgement Interim Order 1:52	0.20	\$66.00
07/21/2020	AJK	Prepare for and attend hearing on first day matters.	3.50	\$752.50
07/22/2020	LTL	Review and analyze numerous email communications exchanged with national counsel and KCC.	0.50	\$160.00
07/22/2020	LTL	Review and analyze Consolidated Truck & Caster's claim and Court's Orders granting Motion to Expedite Hearing on First Day Motions and Motion to Exceed Page Limitations.	0.10	\$32.00
07/22/2020	LTL	Review and analyze Entries of Appearances filed by S. Wilson, W. Alper-Pressman and K. Capuzzi.	0.10	\$32.00
07/22/2020	SYD	Compile orders for submission, emails with D.A. Suberi for review regarding the same.	0.30	\$64.50
07/22/2020	SYD	Several calls with clerk regarding request for transcripts, email with T.H. Riske regarding the status of trasncripts.	0.20	\$43.00
07/22/2020	REE	Call with E. Peterson about possible critical vendor claim.	0.30	\$135.00
07/22/2020	REE	Call with T.H. Riske about KCC backup, reclamation in the 8th Circuit and Section 345.	0.30	\$135.00
07/22/2020	REE	Call with N. Pressman about possible critical vendor claim.	0.30	\$135.00
07/22/2020	REE	Call with E. Katchatourian about application to employ Foley.	0.30	\$135.00
07/22/2020	REE	Email to Martha Martir about reclamation claims.	0.20	\$90.00
07/22/2020	REE	Emails to Sarah Schorrenberg about reclamation claims.	0.30	\$135.00
07/22/2020	REE	Emails with Debora Hoehne about Section 345 waiver.	0.30	\$135.00
07/22/2020	REE	Four emails with S. McCoy about entry of orders.	0.80	\$360.00
07/22/2020	DKO	Send executed orders to KCC.	0.30	\$72.00
07/22/2020	DKO	Review 8th circuit case law on reclamation responses.	2.40	\$576.00
07/22/2020	DKO	Amend August 18 NOH.	0.10	\$24.00
07/22/2020	DKO	Research payment of ordinary course professionals.	0.80	\$192.00
07/22/2020	DKO	Review EDMO cases for precedent on cash management motions Additional summary for UST.	2.10	\$504.00
07/22/2020	CJL	Draft correspondence to UST regarding Cash Management.	0.40	\$178.00
07/22/2020	CJL	Telephone conference with Lead Counsel regarding Cash Management.	0.40	\$178.00
07/22/2020	CJL	Review Memorandum from D. Ko regarding language used to approve banks for Cash Management Orders.	0.50	\$222.50

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07/22/2020	CJL	Review research regarding 8th Circuit Reclamation laws.	0.20	\$89.00
07/22/2020	CJL	Review emails on Reclamation Claim.	0.20	\$89.00
07/22/2020	CJL	Draft correspondence to Lead Counsel regarding Cash Management.	0.30	\$133.50
07/22/2020	CJL	Telephone conference with Lead Counsel regarding ordinary course professionals.	0.30	\$133.50
07/22/2020	CJL	Review list of Orders and priority for submitting.	0.30	\$133.50
07/22/2020	CJL	Review draft Orders and revisions to same.	0.80	\$356.00
07/22/2020	CJL	Review Court concerns on NOL Motion for Nun Pro Tunc issues.	0.20	\$89.00
07/22/2020	CJL	Correspondence with UST regarding initial meeting.	0.10	\$44.50
07/22/2020	CJL	Telephone conference with Lead Counsel regarding strategy to modify Order on Cash Management.	0.30	\$133.50
07/22/2020	CJL	Review correspondence with Lead Counsel regarding additional Orders to file and serve.	0.30	\$133.50
07/22/2020	CJL	Review emails with T.H. Riske regarding conversations with UST regarding Cash Management.	0.40	\$178.00
07/22/2020	CJL	Revise correspondence to UST regarding Cash Management.	0.20	\$89.00
07/22/2020	CJL	Conference with T.H. Riske regarding concerns on NOL Motion for Nun Pro Tunc issues.	0.20	\$89.00
07/22/2020	CJL	Review Cash Management analysis and summary from EY.	0.30	\$133.50
07/22/2020	CJL	Review research on banks receiving Waivers in EDMO for Cash Management.	0.50	\$222.50
07/22/2020	CJL	Conference with T.H. Riske regarding call with UST on Cash Management.	0.20	\$89.00
07/22/2020	CJL	Review correspondence from UST regarding Cash Management.	0.20	\$89.00
07/22/2020	CJL	Numerous internal conferences regarding entry of Orders approving First Day Motions.	0.80	\$356.00
07/22/2020	CJL	Emails with Lead Counsel regarding alternatives to settle Cash Management issues.	0.80	\$356.00
07/22/2020	CJL	Conference with T.H. Riske regarding ordinary course professionals.	0.20	\$89.00
07/22/2020	CJL	Review correspondence with Lead Counsel regarding Certificate of Service issues.	0.20	\$89.00
07/22/2020	CJL	Review emails with Sirena Wilson regarding approval of First Day Orders.	0.30	\$133.50
07/22/2020	CJL	Review Supreme Court opinion on Nun Pro Tunc and analysis of same for Second Day Motions.	0.50	\$222.50
07/22/2020	CJL	Revise correspondence to UST regarding Cash Management.	0.50	\$222.50
07/22/2020	CJL	Review checklist of Orders for First Day Motions and Orders as filed.	0.30	\$133.50

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07/22/2020	CJL	Numerous emails with T.H. Riske and Lead Counsel regarding Cash Management.	0.50	\$222.50
07/22/2020	CJL	Telephone conference with UST regarding Cash Management.	0.30	\$133.50
07/22/2020	AEP	Prepare chart for Proposed Orders submitted to co-counsel and Court.	0.70	\$220.50
07/22/2020	THR	Telephone calls with R.E. Eggmann and D.A. Suberi regarding first day order issues.	0.30	\$103.50
07/22/2020	THR	Telephone calls with D.A. Suberi regarding interim order issues.	0.20	\$69.00
07/22/2020	THR	Review and analyze reclamation issues raised by Weil.	0.30	\$103.50
07/22/2020	THR	Emails with D.A. Suberi regarding first day order issues.	0.40	\$138.00
07/22/2020	THR	Emails with Weil, KCC and Carmody teams regarding first day order issues.	0.30	\$103.50
07/22/2020	THR	Emails with C. Hanewicz regarding settlement issues.	0.10	\$34.50
07/22/2020	THR	Emails with Weil and Carmody teams regarding UST position on 345 issues.	0.30	\$103.50
07/22/2020	THR	Telephone calls with Weil regarding first day order issues.	0.30	\$103.50
07/22/2020	THR	Telephone calls with court regarding NOL order.	0.20	\$69.00
07/22/2020	THR	Receive and review multiple first day orders.	0.20	\$69.00
07/22/2020	THR	Emails with C.J. Lawhorn regarding billing and admin issues.	0.20	\$69.00
07/22/2020	THR	Emails with Weil and Carmody teams regarding 345 and first day order issues.	0.30	\$103.50
07/22/2020	THR	Emails with UST regarding first day orders.	0.30	\$103.50
07/22/2020	THR	Review internal memo on 345 issues.	0.40	\$138.00
07/22/2020	THR	Emails with S. Schnorrenberg regarding reclamation issues.	0.10	\$34.50
07/22/2020	THR	Emails with B. Walsh regarding hearing issues.	0.10	\$34.50
07/22/2020	THR	Emails with M. Martir regarding OCP issues.	0.20	\$69.00
07/22/2020	THR	Emails with KCC regarding service issues.	0.20	\$69.00
07/22/2020	THR	Multiple emails with D.A. Suberi and C.J. Lawhorn regarding first day order issues.	0.40	\$138.00
07/22/2020	THR	Emails with D.A. Suberi regarding first day order issues.	0.40	\$138.00
07/22/2020	THR	Emails with Weil regarding NOL issues.	0.20	\$69.00
07/22/2020	THR	Emails with Weil regarding 345 issues and UST responses.	0.40	\$138.00
07/22/2020	THR	Review and revise first day orders.	0.30	\$103.50
07/22/2020	THR	Conferences with C.J. Lawhorn and D.A. Suberi regarding first day order issues.	0.40	\$138.00
07/22/2020	THR	Emails with M. Martir regarding first day orders.	0.40	\$138.00

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Attorneys & Counselors at Law

07/00/0000	THR		0.50	A 1
07/22/2020	IUK	Emails with Weil regarding cash management issues.	0.50	\$172.50
07/22/2020	THR	Emails with Weil and Carmody teams regarding 345 issues.	0.30	\$103.50
07/22/2020	THR	Emails with UST regarding IDI.	0.20	\$69.00
07/22/2020	THR	Emails with D. Gold regarding settlement issues.	0.40	\$138.00
07/22/2020	THR	Multiple emails with D.A. Suberi regarding first day order issues.	0.30	\$103.50
07/22/2020	THR	Conferences with D. Ko regarding reclamation issues.	0.20	\$69.00
07/22/2020	THR	Multiple emails with UST and C.J. Lawhorn regarding CMO issues.	0.30	\$103.50
07/22/2020	THR	Revisions to NOL order.	0.10	\$34.50
07/22/2020	THR	Emails with Weil regarding NOL issues.	0.10	\$34.50
07/22/2020	THR	Telephone calls with Weil regarding NOL order.	0.20	\$69.00
07/22/2020	THR	Multiple emails with Weil regarding CMO issues.	0.30	\$103.50
07/22/2020	DAS	Prepare Memorandam on cash management waiver issue.	2.50	\$825.00
07/22/2020	DAS	Receive approval of certain First Day Orders from S. Wilson with U.S. Trustee's office.	0.20	\$66.00
07/22/2020	DAS	Revise shippers order per instruction of court 4:11 - revised wage order 4:18-:21 Address DIP motion to seal order 4:21 - KCC submissions 4:25 0,1 - call from Court regarding NOL Order END 4:51.	2.00	\$660.00
07/22/2020	DAS	Address submission of orders.	0.40	\$132.00
07/22/2020	DAS	Review revised Order on Motion to Extend Time to File Schedules and circulate to UST.	0.20	\$66.00
07/22/2020	DAS	Follow up with S. Wilson with U.S. Trustee Office regarding status of comments to First Day Interim Orders.	0.20	\$66.00
07/22/2020	DAS	Prepare orders for submission 2:34 (tax interm, page limit, insurance, expedited hearing, case management, shippers.	0.20	\$66.00
07/22/2020	DAS	Additional follow up with U.S. Trustee regarding status of remaining order on First Day Motions for Critical Vendors, Tax Attributes, revised Order on Wages and Customer Programs.	0.20	\$66.00
07/22/2020	DAS	Address Critical Vendor order 2:48 - 3:11 and motion to extend time schedules; call with C.J. Lawhorn regarding order status; emails with Tt.	0.50	\$165.00
07/22/2020	DAS	Submit Critical Vendor Order to Court.	0.10	\$33.00
07/22/2020	DAS	Review Orders entered in other Chapter 11 cases in this district dealing with 345 waiver and cash management per instructions of Lead Counsel.	1.50	\$495.00
07/23/2020	LTL	Team meeting regarding future billing practices.	0.30	\$96.00
07/23/2020	LTL	Briefly review and analyze Interim Orders regarding Taxes, Insurance, Critical Vendors, Customers, Employees and Notification Procedures.	0.40	\$128.00

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07/23/2020	LTL	Review and analyze Carlton-Bates Company's Claim and Imperial Zinc Corp.'s Request for Service.	0.10	\$32.00
07/23/2020	LTL	Review and analyze Transportation Logistics Systems' Notice of Claim and Orders regarding Extension to File Schedules and Shippers Motion.	0.20	\$64.00
07/23/2020	LTL	Email communications with Legalist regarding DIP funding.	0.10	\$32.00
07/23/2020	SYD	Compile filed Orders regarding hearing 7/21/2020, create a file and share with team, email team regarding the same.	0.20	\$43.00
07/23/2020	SYD	Create file for transcripts for hearing on 7/21/20, email team regarding the same.	0.10	\$21.50
07/23/2020	REE	Call with Debora Hoehne about August court appearances.	0.40	\$180.00
07/23/2020	REE	Emails with Weil team about reclamation process in general.	0.40	\$180.00
07/23/2020	REE	Emails with E. Peterson about committee.	0.30	\$135.00
07/23/2020	REE	Call with Foley about local customs and the Foley role.	0.50	\$225.00
07/23/2020	REE	Two emails with N. Pressman about Boyd reclamation claim.	0.30	\$135.00
07/23/2020	DKO	Review first day hearing transcript for cash management discussion.	0.20	\$48.00
07/23/2020	DKO	Research and analyze nunc pro nunc applicability post-Feliciano.	1.90	\$456.00
07/23/2020	DKO	Communication with KCC.	0.20	\$48.00
07/23/2020	ALA	Review Amended Notice of Hearing on First Day Motions and 1114 Motion, prepare for filing.	0.50	\$107.50
07/23/2020	CJL	Telephone conference with Lead Counsel D. Hoehne regarding edits to Cash Management Order.	0.10	\$44.50
07/23/2020	CJL	Review additional changes from UST to Cash Management Order.	0.10	\$44.50
07/23/2020	CJL	Review Orders.	0.30	\$133.50
07/23/2020	CJL	Review research results and prior precedent collected by S. Schnorrenberg regarding OCP professionals.	0.30	\$133.50
07/23/2020	CJL	Email to M. Martir regarding settlement.	0.10	\$44.50
07/23/2020	CJL	Review research regarding OCP retention and relation back concepts from local Chapter 11 cases (.30).	0.30	\$133.50
07/23/2020	CJL	Emails with M. Martir regarding responsibility for responding to counsel for Summerfest.	0.10	\$44.50
07/23/2020	CJL	Conference with D.A. Suberi regarding approval from Lenders to changes of Cash Management Order.	0.10	\$44.50
07/23/2020	CJL	Email from D. Hoehne regarding Lender agreement to settlement on language for Cash Management Order.	0.10	\$44.50
07/23/2020	CJL	Confirm entry of Cash Management Order.	0.10	\$44.50
07/23/2020	CJL	Numerous emails with D. Hoehne and M. Martir regarding UST changes to Cash Management Order.	0.20	\$89.00

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07/23/2020	CJL	Review transcription of hearing as it relates to Cash Management Order.	0.20	\$89.00
07/23/2020	CJL	Email from M. Martir regarding status of Cash Management Order and respond to same.	0.10	\$44.50
07/23/2020	CJL	Email to UST to clarify Cash Management System to resolve dispute.	0.20	\$89.00
07/23/2020	CJL	Review final submitted Order.	0.10	\$44.50
07/23/2020	CJL	Review edits to Cash Management Order from S. Hoehne.	0.10	\$44.50
07/23/2020	CJL	Review Final draft of Cash Management Order sent to UST.	0.20	\$89.00
07/23/2020	CJL	Review emails to UST regarding Final Order on Cash Management.	0.10	\$44.50
07/23/2020	CJL	Review revised version of Cash Management Order sent to Lead Counsel.	0.20	\$89.00
07/23/2020	CJL	Numerous calls with D.A. Suberi regarding edits from UST to Cash Management Order.	0.40	\$178.00
07/23/2020	CJL	Telephone conferences with D.A. Suberi to obtain UST approval prior to Court's 2:00 deadline to submit Orders.	0.50	\$222.50
07/23/2020	CJL	Review and analyze how to implement UST changes to Cash Management Order.	0.20	\$89.00
07/23/2020	CJL	Email from counsel for Summerfest.	0.10	\$44.50
07/23/2020	CJL	Review response from UST regarding Cash Management System.	0.10	\$44.50
07/23/2020	CJL	Review King & Spalding proposed engagement application.	0.20	\$89.00
07/23/2020	THR	Teleconference with Carmody team regarding billing procedures.	0.20	\$69.00
07/23/2020	THR	Emails with Weil and D.A. Suberi regarding 345 order issues.	0.20	\$69.00
07/23/2020	THR	Multiple emails with Weil and UST regarding IDI issues.	0.70	\$241.50
07/23/2020	THR	Emails with Carmody team regarding admin and noticing issues.	0.40	\$138.00
07/23/2020	THR	Emails with Weil and Carmody regarding 345 issues.	0.30	\$103.50
07/23/2020	THR	Telephone calls with CJL regarding order and OCP issues.	0.20	\$69.00
07/23/2020	THR	Emails with D. Gold and Weil regarding settlement issues.	0.20	\$69.00
07/23/2020	THR	Telephone calls with D. Gold regarding class settlement issues.	0.20	\$69.00
07/23/2020	THR	Emails with Weil regarding IDI issues.	0.10	\$34.50
07/23/2020	THR	Emails with R.E. Eggmann and C.J. Lawhorn regarding KCC notice issues.	0.30	\$103.50
07/23/2020	THR	Telephone calls with R.E. Eggmann regarding pending open items for Weil.	0.30	\$103.50
07/23/2020	THR	Emails with UST and Weils regarding IDI issues.	0.30	\$103.50
07/23/2020	THR	Emails with D. Ko regarding memorandum for Weil and related admin issues.	0.20	\$69.00

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07/23/2020	THR	Receive and respond to creditor inquires on reclamation.	0.20	\$69.00
07/23/2020	THR	Review and analyze memo from D. Ko on OCP issues.	0.40	\$138.00
07/23/2020	THR	Emails with Weil and Carmody teams regarding OCP issues.	0.30	\$103.50
07/23/2020	THR	Multiple emails with Weil team regarding 345 issues.	0.20	\$69.00
07/23/2020	THR	Emails with D. Ko and A. Lancaster regarding notice of hearing issues.	0.20	\$69.00
07/23/2020	THR	Review and revise proposed amended cash management order and fee letter order.	0.40	\$138.00
07/23/2020	THR	Emails with D.A. Suberi regarding issues relating to orders.	0.10	\$34.50
07/23/2020	THR	Emails with B. Walsh regarding hearing issues.	0.10	\$34.50
07/23/2020	THR	Multiple emails with D.A. Suberi regarding UST, revised orders, and KCC issues.	0.30	\$103.50
07/23/2020	THR	Attend weekly company call regarding work in progress.	0.70	\$241.50
07/23/2020	DAS	Further email exchange with Lead Counsel to coordinate Latham's review of Cash Management Order to meet deadline for submission of Orders.	0.20	\$66.00
07/23/2020	DAS	Prepare and send email to T.H. Riske regarding Court's instructions for Order Denying Motion to File Under Seal.	0.20	\$66.00
07/23/2020	DAS	Revise Cash Management Order to incorporate changes noted by Lead Counsel D. Hoene.	0.40	\$132.00
07/23/2020	DAS	Receive and review email from Norman Pressuman on behalf of Boyd Corporation forwarded by R.E. Eggmann and review for status related to critical vendor inquiries.	0.10	\$33.00
07/23/2020	DAS	Further revise amended cash management order to incorporate commetns from Lead Counsel D. Hoehne 12:24 circualte to the Trustee.	0.20	\$66.00
07/23/2020	DAS	Review email communication between R.E. Eggmann and Lead Counsel Sarah regarding Eighth Circuit treatment of reclamation questions.	0.20	\$66.00
07/23/2020	DAS	Circulate revised Cash Management Order and Redline to Lead Counsel D. Hoene, M. Martir, and R.Berkovich.	0.20	\$66.00
07/23/2020	DAS	Receive and review confirmation from Claims Agent of service on Amended Notice of Hearing.	0.10	\$33.00
07/23/2020	DAS	Receive and review email from Claims Agent regarding instructions for service on Amended Notice of Hearing for First Day Motions.	0.20	\$66.00
07/23/2020	DAS	Email exchange with S. Wilson regarding status of U.S. Trustee comments to Cash Management Order .	0.20	\$66.00
07/23/2020	DAS	Communication with E. Cohen regarding Order Denying Motion to File Debtor in Possession Letter Under Seal.	0.10	\$33.00
07/23/2020	DAS	Review proposed changes to Cash Management Order from S. Wilson with U.S. Trustee.	0.20	\$66.00

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07/23/2020	DAS	Circulate U.S. Trustee's proposed changes to Cash Management Order to Lead Counsel D. Hoene, M. Martir .	0.20	\$66.00
07/23/2020	DAS	Finalize changes to Cash Management Order based on comments from S. Wilson with US Trustee.	0.30	\$99.00
07/23/2020	DAS	Review confirmations from Claims Agents regarding receipt of orders on First Day Motions to confirm service of the same.	0.40	\$132.00
07/23/2020	DAS	Review status of Case Management Order from communications between Lead Counsel M. Martir and C.J. Lawhorn.	0.10	\$33.00
07/23/2020	DAS	Address internal questions regarding Amended Notice of Hearing.	0.10	\$33.00
07/23/2020	DAS	Call with C.J. Lawhorn regarding Cash Management Order revisions and U.S. Trustee review .	0.30	\$99.00
07/23/2020	DAS	Prepare and send internal email to S. Damko regarding status of Case Management Order to address internal questions regarding the same.	0.20	\$66.00
07/23/2020	DAS	Send additional follow up email to S. Wilson regarding status of U.S. Trustee comments to Cash Management Order.	0.10	\$33.00
07/23/2020	DAS	Submit finalized Cash Management Order to Court.	0.20	\$66.00
07/23/2020	DAS	Additional internal communications with C.J. Lawhorn regarding status of Cash Management Order by Court deadline.	0.20	\$66.00
07/23/2020	DAS	Prepare and send email to Lead Counsel regarding Court's deadline for submission of Orders.	0.20	\$66.00
07/23/2020	DAS	Review emails regarding potential resolution of Cash Management order waiver langague.	0.20	\$66.00
07/23/2020	AJK	Calls with team regarding billing.	0.30	\$64.50
07/24/2020	LTL	Review and analyze numerous emails exchanged with national counsel.	0.20	\$64.00
07/24/2020	SYD	Emails with clerk/case administration from the U.S. Bankruptcy court Jennifer Haven regarding issues with doc #102 PDF Audio, fixed the issue, update the folder, email R.E. Eggmann, T.H. Riske, C.J. Lawhorn, D.A. Suberi, and Dromi Ko regarding the same.	0.30	\$64.50
07/24/2020	REE	Call with G. Willard about August hearings.	0.30	\$135.00
07/24/2020	REE	Two emails with D. McWay about KCC order.	0.40	\$180.00
07/24/2020	REE	Team call about schedules.	0.50	\$225.00
07/24/2020	DKO	Draft NOH for OCP motion and motion to expedite.	0.30	\$72.00
07/24/2020	DKO	Research and analyze debtors' obligations regarding workers' compensation.	4.80	\$1,152.00
07/24/2020	ALA	Review and revise K&S Retention Application and proposed interim order.	1.00	\$215.00
07/24/2020	CJL	Email from A. Nguyen regarding Proof of Claim upload.	0.10	\$44.50
07/24/2020	CJL	Review comments to King & Spalding draft engagment application.	0.10	\$44.50

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07/24/2020	CJL	Email to A. Nguyen responding to question regarding uploading claims.	0.10	\$44.50
07/24/2020	THR	Telephone calls with Weil and R.E. Eggmann regarding hearing and case strategyl.	0.40	\$138.00
07/24/2020	THR	Emails with D.A. Suberi regarding KCC issues raised by UST.	0.10	\$34.50
07/24/2020	THR	Review and analyze OCP motion.	0.20	\$69.00
07/24/2020	THR	Telephone calls with Ernst and Young regarding schedules.	0.60	\$207.00
07/24/2020	THR	Emails with Weil regarding K&S retention issues.	0.20	\$69.00
07/24/2020	THR	Emails with D. Ko and D.A. Suberi regarding KCC issues.	0.40	\$138.00
07/24/2020	THR	Emails with D.A. Suberi regarding notice and order issues.	0.20	\$69.00
07/24/2020	THR	Review and analyze workers compensation claim issues from Weil.	0.20	\$69.00
07/24/2020	THR	Emails with REE regarding noticing issues.	0.20	\$69.00
07/24/2020	THR	Review and analyze KCC issues raised by UST.	0.30	\$103.50
07/24/2020	THR	Emails with Carmody team regarding timekeeping requirements and related issues.	0.20	\$69.00
07/24/2020	THR	Emails with Weil regarding OCP issues.	0.20	\$69.00
07/24/2020	THR	Emails with UST and Weil regarding IDI documents.	0.20	\$69.00
07/24/2020	THR	Emails with Weil regarding K&S retention application.	0.20	\$69.00
07/24/2020	THR	Multiple emails with C.J. Lawhorn and R.E. Eggmann regarding case admin issues.	0.30	\$103.50
07/24/2020	THR	Emails with Weil and UST regarding IDI issues.	0.20	\$69.00
07/24/2020	THR	Emails with D.A. Suberi and A. Lancaster regarding filing and KCC issues.	0.20	\$69.00
07/24/2020	THR	Telephone calls with R.E. Eggmann regarding pending issues for Weil.	0.30	\$103.50
07/24/2020	THR	Emails with D.A. Suberi regarding revisions to first day orders.	0.20	\$69.00
07/24/2020	THR	Multiple emails with D.A. Suberi regarding KCC issues.	0.30	\$103.50
07/24/2020	THR	Emails with KCC regarding notice issues.	0.10	\$34.50
07/24/2020	THR	Emails with Weil regarding CV issues.	0.10	\$34.50
07/24/2020	THR	Emails with R.E. Eggmann, D.A. Suberi, and A. Lancaster regarding filing and KCC issues.	0.20	\$69.00
07/24/2020	THR	Emails with Weil regarding workers' compensation issues.	0.10	\$34.50
07/24/2020	THR	Review file and prepare motion to expedite hearing on OCP motion.	0.30	\$103.50
07/24/2020	THR	Emails with Weil and D.A. Suberi regarding revised order issues.	0.20	\$69.00
07/24/2020	THR	Emails with UST and Weil regarding IDI issues.	0.20	\$69.00

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07/24/2020	THR	Telephone calls with R.E. Eggmann regarding case administration.	0.30	\$103.50
07/24/2020	THR	Emails with Weil and Carmody teams regarding OCP issues.	0.20	\$69.00
07/24/2020	THR	Emails with R.E. Eggmann and Weil regarding OCP issues.	0.30	\$103.50
07/24/2020	DAS	Internal emails with R.E. Eggmann regarding status of Order to Retain Claims Agent.	0.20	\$66.00
07/24/2020	DAS	Receive and review comments from T.H. Riske regarding U.S. Trustee comments to KCC Retention Order.	0.30	\$99.00
07/24/2020	DAS	Prepare and send email to S. Wilson to produce critical vendor matrices.	0.20	\$66.00
07/24/2020	DAS	Prepare and send email to Lead Counsel M. Martir and D. Hoene regarding revisions to proposed Order on Claims Agent Retention.	0.30	\$99.00
07/24/2020	DAS	Receive and review email from A. Nguyen with KCC regarding submission of Proof of Claim forms and claims agent's role.	0.20	\$66.00
07/24/2020	DAS	Review for status email exchange between R.E. Eggmann and D. McWay, Clerk of Court, regarding status of Order Retaining Claims Agent.	2.00	\$660.00
07/24/2020	DAS	Submit Order Denying Motion to File DIP Fee Letter Under Seal.	0.10	\$33.00
07/24/2020	DAS	Receive and review email from Lead Counsel R. Berkovich regarding workers compensation obligations of Debtors in bankruptcy.	0.30	\$99.00
07/24/2020	DAS	Revise Interim Order to Retain Claims Agent.	1.00	\$330.00
07/24/2020	DAS	Prepare and send email to S> Wilson to provide redline of changes made to Interim Order Employing Claims Agent reflecting comments from Court.	0.20	\$66.00
07/24/2020	DAS	Receive and review critical vendor matrices from Lead Counsel.	0.30	\$99.00
07/24/2020	DAS	Prepare Order Denying Motion to File DIP Letter Under Seal.	0.20	\$66.00
07/24/2020	DAS	Receive and review research notes prepared by D. Ko regarding nunc pro tunc order language.	0.20	\$66.00
07/24/2020	DAS	Prepare redline of revised Interim Order Employing Claims Agent.	0.30	\$99.00
07/24/2020	DAS	Receive and review emails from D. Hoehne and R.E. Eggmann regarding status of Motion to Employ Ordinary Course Professionals.	0.30	\$99.00
07/24/2020	DAS	Receive and review comments from S. Wilson regarding proposed Order to Retain Claim Agent.	0.30	\$99.00
07/24/2020	DAS	Prepare and send email to T.H. Riske to respond to internal questions regarding documents to be submitted to Claim Agent.	0.30	\$99.00
07/25/2020	LTL	Review and analyze numerous emails exchanged with national counsel.	0.10	\$32.00
07/25/2020	DKO	Research and analyze debtors' obligations regarding workers' compensation.	1.30	\$312.00
07/25/2020	THR	Emails with Weil regarding OCP issues.	0.20	\$69.00

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07/25/2020	THR	Emails with Weil and UST regarding IDI issues.	0.40	\$138.00
07/25/2020	THR	Emails with R.E. Eggmann and Weil regarding admin issues.	0.30	\$103.50
07/25/2020	THR	Emails with D.A. Suberi regarding multiple orders and related issues.	0.30	\$103.50
07/25/2020	THR	Emails with Weil and Carmody teams regarding order and case admin issues.	0.20	\$69.00
07/26/2020	LTL	Review and analyze numerous emails exchanged with national counsel.	0.20	\$64.00
07/26/2020	THR	Telephone calls with Weil regarding bar date issues.	0.20	\$69.00
07/26/2020	THR	Emails with EY regarding IDI issues.	0.20	\$69.00
07/26/2020	THR	Emails with Weil regarding claims bar date issues.	0.90	\$310.50
07/26/2020	THR	Review and revise order on settlement.	0.30	\$103.50
07/27/2020	LTL	Review and analyze numerous emails exchanged with national counsel and KCC.	0.20	\$64.00
07/27/2020	REE	Review and revise OCP motion.	0.60	\$270.00
07/27/2020	REE	Email to I. Falcone about Georgia Deer Farm, Inc.	0.30	\$135.00
07/27/2020	REE	Two emails with UST about formation of committee.	0.40	\$180.00
07/27/2020	REE	Call with David Sosne about unsecured vendor claim.	0.30	\$135.00
07/27/2020	REE	Review and revise motion to expedite OCP motion.	0.50	\$225.00
07/27/2020	REE	Emails to Sarah Schorrenberg about OCP motion.	0.20	\$90.00
07/27/2020	REE	Two emails with parties interested in purchasing assets.	0.30	\$135.00
07/27/2020	REE	Email with Ronit Berkowich about worker's comp motion.	0.20	\$90.00
07/27/2020	REE	Two emails with M. Applington about utilities motion.	0.40	\$180.00
07/27/2020	REE	Three emails with Sarah Schorrenberg about OCP motion.	0.60	\$270.00
07/27/2020	DKO	Review OCP motion, order, motion to expedite, and NOH.	0.30	\$72.00
07/27/2020	ALA	Review OCP Motion, Motion to Expedite and Notice of Hearing. Prepare for filing.	1.00	\$215.00
07/27/2020	CJL	Participate in IDI with UST.	0.80	\$356.00
07/27/2020	CJL	Review correspondence with Spires Utility regarding new agreement and Utility Motion.	0.10	\$44.50
07/27/2020	THR	Emails with D. Gold regarding OCP issues.	0.20	\$69.00
07/27/2020	THR	Telephone calls with D. Hoehne regarding IDI follow up and case status.	0.20	\$69.00
07/27/2020	THR	Emails with R.E. Eggmann regarding pending issues and case admin.	0.20	\$69.00
07/27/2020	THR	Emails with R.E. Eggmann and A. Lancaster regarding OCP issues.	0.40	\$138.00

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07/27/2020	THR	Emails with A. Moen regarding case admin issues.	0.20	\$69.00
07/27/2020	THR	Emails with R.E. Eggmann and C.J. Lawhorn regarding creditor inquiries.	0.20	\$69.00
07/27/2020	THR	Emails with D.A. Suberi regarding claims issues.	0.10	\$34.50
07/27/2020	THR	Emails with D. Hoehne regarding local rule on compensation.	0.20	\$69.00
07/27/2020	THR	Emails with M. Martir regarding reclaimation issues.	0.10	\$34.50
07/27/2020	THR	Emails with EY regarding IDI follow up.	0.10	\$34.50
07/27/2020	THR	Emails with D. Sosne regarding reclamation issues.	0.20	\$69.00
07/27/2020	THR	Emails with D. Hoehne regarding IDI follow up and other UST issues.	0.20	\$69.00
07/27/2020	THR	Emails with Ernst & Young regarding IDI issues.	0.30	\$103.50
07/27/2020	THR	Receive and review revised OCP motion.	0.30	\$103.50
07/27/2020	DAS	Submit proposed Order Approving Settlement with Cantera Gas Company to Claims Agent for posting.	0.20	\$66.00
07/27/2020	DAS	Receive and review docket update from Lead Counsel B. Zaslav.	0.30	\$99.00
07/27/2020	DAS	Review docket and Claims Agent website to confirm Orders on First Day Motions properly served.	2.00	\$660.00
07/27/2020	DAS	Receive and review email from M. Martir regarding status of Bar Date Motion and presenting questions regarding dates to be set by Motion.	0.20	\$66.00
07/28/2020	LTL	Discussion with C.J. Lawhorn and T.H. Riske regarding Case Management Order.	0.30	\$96.00
07/28/2020	LTL	Draft memo comparing proposed Case Management Order with Order entered by Judge Schermer.	2.80	\$896.00
07/28/2020	LTL	Multiple email communications with C.J. Lawhorn and KCC regarding Case Management Order.	0.20	\$64.00
07/28/2020	REE	Email to D. Fletcher about XPO Logistics.	0.30	\$135.00
07/28/2020	REE	Attend advisors call.	0.50	\$225.00
07/28/2020	ALA	Prepare Notice of Hearing on Application to Employ K&S.	0.70	\$150.50
07/28/2020	CJL	Email from A. Nguyen of KCC regarding Case Management Order and service issues.	0.20	\$89.00
07/28/2020	CJL	Telephone conference with (full) Advisor Team regarding status and strategy.	0.50	\$222.50
07/28/2020	CJL	Internal conference with L.L. Combs regarding Court's changes to Case Management Order and service issues.	0.10	\$44.50
07/28/2020	CJL	Review analysis of Judge's changes to Case Management Order.	0.40	\$178.00
07/28/2020	CJL	Emails with L.L. Combs regarding Case Management Order changes by Court and service issues.	0.10	\$44.50

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Carmody MacDonald

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750

314-854-8600 Fax 314-854-8660

Attorneys & Counselors at Law

07/28/2020	THR	Telephone calls with UST regarding 341 meeting and related issues.	0.20	\$69.00
07/28/2020	THR	Review and revise notice of hearing on K&S.	0.10	\$34.50
07/28/2020	THR	Emails with D. Hoehne regarding UST issues.	0.20	\$69.00
07/28/2020	THR	Emails with C.J. Lawhorn and L.L. Combs regarding service issues.	0.20	\$69.00
07/28/2020	THR	Strategic conferences with C.J. Lawhorn regarding KCC and noticing issues.	0.20	\$69.00
07/28/2020	THR	Receive and respond to various creditor inquiries.	0.20	\$69.00
07/28/2020	THR	Review and analyze memorandum from L.L. Combs regarding service issues.	0.30	\$103.50
07/28/2020	THR	Strategic conferencese with R.E. Eggmann regarding pending admin issues.	0.20	\$69.00
07/28/2020	THR	Emails with KCC regarding service issues.	0.20	\$69.00
07/28/2020	THR	Receive and review reclamation demands from S. Andre and M. Doerr.	0.20	\$69.00
07/28/2020	THR	Emails with A. Citron and D. Hoehne regarding IDI issues.	0.20	\$69.00
07/28/2020	THR	Review work in process lists in preparation for advisor call.	0.20	\$69.00
07/28/2020	THR	Further emails with D. Hoehne and CJL regarding UST and admin issues.	0.40	\$138.00
07/28/2020	THR	Strategic conferences with R.E. Eggmann regarding pending issues for Weil team.	0.20	\$69.00
07/28/2020	THR	Telephone calls with C.J. Lawhorn regarding UST issues.	0.20	\$69.00
07/28/2020	THR	Emails with S. Wilson regarding case admin issues.	0.20	\$69.00
07/28/2020	THR	Attend weekly advisor call.	0.50	\$172.50
07/28/2020	DAS	Receive and review email communication from S. Wilson regarding proposed 341 Meeting.	0.20	\$66.00
07/28/2020	DAS	10:38 Review propsed Order KCC Retention Application and compare to terms ordered in recent cases in Eastern District of Missouri to address UST questions and compare to terms.	0.50	\$165.00
07/28/2020	DAS	Prepare and send email to S. Wilson with U.S. Trustee to provide response to questions related to Order on KCC Retention Application.	0.30	\$99.00
07/28/2020	DAS	Review of docket to ensure Certificates of Service filed by Claims Agent with respect to all entered orders and pleadings filed on behalf of Debtors.	1.50	\$495.00
07/28/2020	AJK	Prepare and circulate redline of final Case Management Order entered by the Court.	0.20	\$43.00
07/29/2020	LTL	Multiple telephone conversations with C.J. Lawhorn regarding Case Management Order.	0.40	\$128.00

Carmody MacDonald

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Attorneys & Counselors at Law

07/29/2020	LTL	Telephone conversation with D.A. Suberi regarding Case Management Order.	0.20	\$64.00
07/29/2020	LTL	Review and analyze Motion to Compel directed against Villa Dorado.	0.30	\$96.00
07/29/2020	REE	Email to Martha Martir about provisional granting of OCP motion.	0.30	\$135.00
07/29/2020	REE	Call with J. Cruciani about critical vendor claims.	0.40	\$180.00
07/29/2020	REE	Emails with Martha Martir about 341 Meeting.	0.30	\$135.00
07/29/2020	REE	Emails with R. Scherk about critual vendors.	0.30	\$135.00
07/29/2020	REE	Review propsed agenda for hearings on August 5.	0.20	\$90.00
07/29/2020	DKO	Compare sale timeline between Badger and previous EDMO cases.	1.20	\$288.00
07/29/2020	DKO	Update sale timeline tracker.	0.20	\$48.00
07/29/2020	DKO	Prepare agenda for August 5.	0.70	\$168.00
07/29/2020	ALA	Review Orave Declaration and prepare for filing.	0.50	\$107.50
07/29/2020	CJL	Review emails from R.E. Eggmann to M. Martir regarding OCP Provisional Order and Declarations.	0.10	\$44.50
07/29/2020	CJL	Correspondence to Lead Counsel regarding Agendas.	0.10	\$44.50
07/29/2020	CJL	Review emails from D.A. Suberi to M. Martir regarding Notice of Commencement of Case.	0.20	\$89.00
07/29/2020	CJL	Review Declaration filed by S. Ovra in support of OCP.	0.20	\$89.00
07/29/2020	CJL	Establish procedures internally to set dates to prepare and file Agendas.	0.20	\$89.00
07/29/2020	CJL	Review items for Agenda and Order for same.	0.10	\$44.50
07/29/2020	CJL	Conference with D.A. Suberi and L.L. Combs regarding service of pleadings and Orders and related issues.	0.20	\$89.00
07/29/2020	CJL	Correspondence to D. Ko regarding items for Agenda and Order.	0.10	\$44.50
07/29/2020	CJL	Review Court's Order regarding telephonic participation in hearings and incorporate into Agenda.	0.30	\$133.50
07/29/2020	CJL	Conference with L.L. Combs regarding service of pleadings and Case Management Order.	0.40	\$178.00
07/29/2020	CJL	Review final Case Management Order and transcript of First Day Arguments regarding Agenda items.	0.20	\$89.00
07/29/2020	CJL	Review and revise draft Agenda.	0.40	\$178.00
07/29/2020	CJL	Conference with D. Ko regarding Agenda.	0.10	\$44.50
07/29/2020	CJL	Continue to analyze revisions Court entered to Case Management Order and effect on service and other issues.	0.40	\$178.00
07/29/2020	THR	Emails with S. Schnorrenberg regarding K&S retention issues.	0.20	\$69.00
07/29/2020	THR	Emails with R.E. Eggmann regarding responses to 503(b)()9) claimants.	0.20	\$69.00

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800

St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

07/29/2020	THR	Emails with D.A. Suberi and CJL regarding notice issues.	0.40	\$138.00
07/29/2020	THR	Emails with L. Gretchko and M. Martir regarding vendor issues.	0.20	\$69.00
07/29/2020	THR	Emails with C.J. Lawhorn and R.E. Eggmann regarding hearing issues.	0.30	\$103.50
07/29/2020	THR	Telephone calls with L. Gretchko regarding vendor issues.	0.30	\$103.50
07/29/2020	THR	Emails with M. Martir and vendor counsel regarding payment issues.	0.30	\$103.50
07/29/2020	THR	Emails with C.J. Lawhorn regarding agenda issues.	0.20	\$69.00
07/29/2020	THR	Emails with M. Martir and R.E. Eggmann regarding OCP issues.	0.20	\$69.00
07/29/2020	THR	Emails with D.A. Suberi regarding KCC issues.	0.20	\$69.00
07/29/2020	THR	Review and revise K&S supplemental declaration.	0.20	\$69.00
07/29/2020	THR	Emails with D.A. Suberi and M. Martir regarding notice of commencement issues.	0.20	\$69.00
07/29/2020	THR	Emails with D.A. Suberi regarding notice issues.	0.30	\$103.50
07/29/2020	DAS	Call with L.L. Combs and C.J. Lawhorn regarding Case Management Order and internal questions regarding the same.	0.40	\$132.00
07/29/2020	DAS	To address questions from C.J. Lawhorn, receive and review Annotated Procedures Motion prepared by L.L. Combs.	0.50	\$165.00
07/29/2020	DAS	Receive and review correspondence from U.S. Trustee regarding 341 Notice.	0.20	\$66.00
07/29/2020	DAS	Preaper and send email to Lead Counsel M. Martir to respond to inquiries regarding Notice of Case Commencement.	0.20	\$66.00
07/29/2020	DAS	Call from L.L. Combs and address strategy for providing pleadings and notices to Claims Agent.	0.20	\$66.00
07/29/2020	DAS	Receive call from L.L. Combs and address questions regarding service of Motions and Order by Claims Agent.	0.30	\$99.00
07/29/2020	DAS	Receive and review email from Lead Counsel M. Martir regarding Notice of Case Commencement preparation and service.	0.20	\$66.00
07/29/2020	DAS	Prepare and send response to Lead Counsel M. Martir regarding filing of Notice of Case Commencement.	0.20	\$66.00
07/29/2020	DAS	Review Claims Agent Retention Application and Order for terms related to preparation of Notice of Case Commencement in order to address internal questions.	1.00	\$330.00
07/29/2020	DAS	Call with Clerk;s Office, Craig, regarding Notice of Case Commencement and preparation of the same 2:49 - 2:55.	0.20	\$66.00
07/30/2020	LTL	Telephone conversation with C.J. Lawhorn, D.A. Suberi and A. Nguyen regarding service protocol.	0.20	\$64.00
07/30/2020	LTL	Telephone conversation with C.J. Lawhorn and D.A. Suberi regarding service protocol for KCC.	0.30	\$96.00
07/30/2020	LTL	Telephone conversation with C.J. Lawhorn to discuss strategy for upcoming call with KCC.	0.20	\$64.00

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Carmody MacDonald

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Attorneys & Counselors at Law

07/30/2020	REE	Attend all hands call to discuss NDA procedure and employee wages.	0.60	\$270.00
07/30/2020	REE	Follow up call with Debora Hoehne about sales people/.	0.30	\$135.00
07/30/2020	REE	Emails with Weil team about FINRA.	0.30	\$135.00
07/30/2020	REE	Emails to R. Scherk about 503(b)(9) order and claims.	0.30	\$135.00
07/30/2020	REE	Email to J. Cruciani about 503(b)(9) claims and critical vendors.	0.30	\$135.00
07/30/2020	DKO	Review monthly operating reports from previous EDMO cases.	0.10	\$24.00
07/30/2020	CJL	Telephone conference with KCC regarding service and related issues.	0.50	\$222.50
07/30/2020	CJL	Email to Lead Counsel regarding additional materials sought by UST.	0.10	\$44.50
07/30/2020	CJL	Emails from T.H. Riske regarding additional materials sought by UST.	0.10	\$44.50
07/30/2020	CJL	Respond to email from KCC regarding process.	0.10	\$44.50
07/30/2020	CJL	Emails to M. Nartir regarding agenda and binders for 8/5 hearing.	0.10	\$44.50
07/30/2020	CJL	Telephone conference with D.A. Suberi and L.L. Combs regarding service of Motions and Orders by KCC.	0.20	\$89.00
07/30/2020	CJL	Email from Lead Counsel regarding alternative sales process for remaining assets.	0.20	\$89.00
07/30/2020	CJL	Review and analyze correspondence from UST regarding additional materials sought.	0.20	\$89.00
07/30/2020	CJL	Review various Certificates of Service regarding current practice in case.	0.20	\$89.00
07/30/2020	CJL	Review Memorandum comparing and outlining KCC service with local rules and with Case Management Order.	0.40	\$178.00
07/30/2020	CJL	Email from KCC summarizing Notice for service and protocol for service by ECF, email and paper.	0.30	\$133.50
07/30/2020	CJL	Analyze alternatives to establish core group for service.	0.20	\$89.00
07/30/2020	CJL	Conference with R.E. Eggmann and T.H. Riske regarding client call and service related issues.	0.20	\$89.00
07/30/2020	THR	Emails with UST regarding investment issues.	0.20	\$69.00
07/30/2020	THR	Strategic conferences with R.E. Eggmann regarding wage order issues.	0.20	\$69.00
07/30/2020	THR	Emails with D. Gold and Weil team regarding OCP issues.	0.30	\$103.50
07/30/2020	THR	Emails with R.E. Eggmann regarding critical vendor issues.	0.20	\$69.00
07/30/2020	THR	Emails with B. Dorsey regarding IDI follow up.	0.20	\$69.00
07/30/2020	THR	Emails with C.J. Lawhorn regarding UST inquiries.	0.20	\$69.00
07/30/2020	THR	Telephone calls with D. Hoehne regarding OCP, settlement and admin issues.	0.30	\$103.50

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Carmody MacDonald

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Attorneys & Counselors at Law

07/30/2020	THR	Emails with R.E. Eggmann regarding strategy on remaining second day motions.	0.20	\$69.00
07/30/2020	THR	Attend weekly company and adviisor call.	0.70	\$241.50
07/30/2020	THR	Review revised work in progress list.	0.20	\$69.00
07/30/2020	DAS	Teleconference with A. Nygun with KCC, C.J. Lawhorn and L.L. Combs.	0.30	\$99.00
07/30/2020	DAS	Additional call with C.J. Lawhorn to address service of Orders and pleadings per Case Management Order entered in Case.	0.20	\$66.00
07/30/2020	DAS	12:48 Per instructions of C.J. Lawhorn, prepare summary of service topics to discuss with Claims Agent 1:24.	0.60	\$198.00
07/30/2020	DAS	Per instructions of C.J. Lawhorn, prepare Memorandum regarding Case Management Order and local rules related to service of motions and pleadings.	2.00	\$660.00
07/30/2020	DAS	Per instructions of C.J. Lawhorn, review entered Case Management Order and comparison of the same to proposed Case Management Order.	0.50	\$165.00
07/30/2020	DAS	Internal status call with L.L. Combs and C.J. Lawhorn regarding service by claims agent and Case Management Order.	0.30	\$99.00
07/30/2020	DAS	Receive and review email from A. Nguyen with KCC regarding service of hard copies.	0.20	\$66.00
07/30/2020	DAS	Review docket to confirm proper service of Notices of Hearing for August hearings on Motion to Approve Bid Procedures and final hearings on First Day Motions.	1.50	\$495.00
07/31/2020	LTL	Multiple communications internally regarding deadlines for Replies per Judge's Case Management Order.	0.30	\$96.00
07/31/2020	SYD	Compiling hard copies of filed pleadings for hearing on 08/05/2020.	1.00	\$215.00
07/31/2020	REE	Two emails with Weil Team about formation of UCC.	0.30	\$135.00
07/31/2020	REE	Two emails with S. Wilson about organizational meeting of UCC.	0.40	\$180.00
07/31/2020	REE	Call with K. Abranno about lawsuit.	0.30	\$135.00
07/31/2020	ALA	Review and correction to Proposed Agenda to August 5, 2020 Hearing, prepare for filing.	0.50	\$107.50
07/31/2020	CJL	Review plan to serve Notice of 341 Meeting.	0.20	\$89.00
07/31/2020	CJL	Email to R. Berkowitz regarding 8/5 Hearing Agenda.	0.20	\$89.00
07/31/2020	CJL	Review and respond to request from R. Berkovich regarding case update for Court.	0.20	\$89.00
07/31/2020	CJL	Review status of documents from client and producing same to UST.	0.20	\$89.00
07/31/2020	CJL	Email to M. Martir regarding deadlines for filing Reply papers.	0.20	\$89.00
07/31/2020	CJL	Review email from KCC regarding dockets and related items.	0.10	\$44.50

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Carmody MacDonald

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Attorneys & Counselors at Law

07/31/2020	CJL	Telephone conference with D.A. Suberi regarding formatting of documents to present to UST.	0.20	\$89.00
07/31/2020	CJL	Review documents from Lead Counsel responsive to UST Request for Documents.	0.40	\$178.00
07/31/2020	CJL	Emails from D.A. Suberi regarding producing documents to UST.	0.20	\$89.00
07/31/2020	CJL	Numerous calculations of due dates for Reply papers.	0.20	\$89.00
07/31/2020	CJL	Review email from UST regarding EIN numbers.	0.10	\$44.50
07/31/2020	CJL	Correspondence with KCC regarding service of 341 Meeting.	0.20	\$89.00
07/31/2020	CJL	Analyze due dates for Objections and Reply to Bidding Procedures Motion.	0.30	\$133.50
07/31/2020	CJL	Emails between Lead Counsel, M. Martir and T.H. Riske.	0.20	\$89.00
07/31/2020	CJL	Finalize additions to Agenda.	0.20	\$89.00
07/31/2020	CJL	Email with M. Martir regarding Agenda and presenting 9019 Motion.	0.20	\$89.00
07/31/2020	CJL	Review Notice of 341 Meeting.	0.20	\$89.00
07/31/2020	CJL	Email regarding finalizing and filing Agenda to A.L. Lancaster.	0.20	\$89.00
07/31/2020	CJL	Review final version of Agenda for 8/5 hearing.	0.20	\$89.00
07/31/2020	CJL	Internal emails regarding 341 Meeting.	0.10	\$44.50
07/31/2020	CJL	Review emails relating to facts surrounding the 9019 Motion.	0.20	\$89.00
07/31/2020	CJL	Emails from M. Martir regarding documents to produce to UST.	0.10	\$44.50
07/31/2020	CJL	Email S.Y. Damko regarding binders for Court and response email regarding same.	0.20	\$89.00
07/31/2020	CJL	Internal emails to determine answer to EIN questions.	0.20	\$89.00
07/31/2020	CJL	Review email from UST regarding 341 Meeting.	0.10	\$44.50
07/31/2020	CJL	Internal email with T.H. Riske regarding UST request for information on Stocks and related items.	0.20	\$89.00
07/31/2020	THR	Emails with D.A. Suberi and C.J. Lawhorn regarding pending issues for Weil.	0.20	\$69.00
07/31/2020	THR	Multiple emails with Weil and Carmody teams on 8-5 hearing issues.	0.70	\$241.50
07/31/2020	THR	Telephone calls with C.J. Lawhorn regarding pending issues for Weil.	0.20	\$69.00
07/31/2020	THR	Further emails with Weil regarding documents for UST.	0.40	\$138.00
07/31/2020	THR	Telephone calls with D.A. Suberi regarding KCC and related issues.	0.20	\$69.00
07/31/2020	THR	Multiple emails with C.J. Lawhorn, R.E. Eggmann and D.A. Suberi regarding UST, admin and 8-5 hearing issues.	0.50	\$172.50
07/31/2020	THR	Emails with D. Hoehne regarding IDI follow up information.	0.20	\$69.00

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Carmody MacDonald

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Attorneys & Counselors at Law

		Page: 20		
07/31/2020	AJK	Convert form 309F1 to word.	0.20	\$43.00
07/31/2020	AJK	Debtor Interivew. Download and circulate documents from client.	0.50	\$107.50
07/31/2020	DAS	Prepaer and send email to B. Dorsey and S. Wilson to produce doucments requested by U. S. Trustee in connection with Initial	0.20	\$66.00
07/31/2020	DAS	Receive and review additional emails from D. Hartie with KCC regarding service of Notice of Case Commencement and review for status and proper service.	0.20	\$66.00
07/31/2020	DAS	Per instructions of C.J. Lawhorn, review documents send by Debtor to be sent to U.S. Trustee in connection with Initial Debtor Interview to account for documents received.	2.00	\$660.00
07/31/2020	DAS	Preapre file-stamped copy of Notice of Case Commencement and circulate to Claims Agent for service.	0.30	\$99.00
07/31/2020	DAS	Email exchange with M. Martir regarding publication of Notice of Case Commencment.	0.20	\$66.00
07/31/2020	DAS	Circulate Notice of Agenda for August 5 2020 hearing to Claims Agent for service.	0.20	\$66.00
07/31/2020	DAS	Submit Notice of Agenda to Claims Agent for service.	0.20	\$66.00
07/31/2020	DAS	Circulate Notice of Case Commencement to Claims Agent for service.	0.20	\$66.00
07/31/2020	DAS	Circulate Notice of Case Commencement to Claims Agent for service.	0.20	\$66.00
07/31/2020	DAS	Test secure Sharefile Link for accessibility prior to sending to the U.S. Trustee as method of producing Initial Debtor Interview Documents.	0.40	\$132.00
07/31/2020	DAS	Email exchange with T.H. Riske regarding production of Initial Debtor Interview documents to U.S. Trustee.	0.20	\$66.00
07/31/2020	DAS	Receive and review email communication from D> Hoene regarding status of Initial Debtor Interview Documents.	0.20	\$66.00
07/31/2020	DAS	Prepaer and send email to Clerk case administratior M. Rodman regarding publication of NOtice of Case Commencemnet.	0.10	\$33.00
07/31/2020	DAS	Teleconference with C.J. Lawhorn regarding Initial Debtor Interview Documents.	0.30	\$99.00
07/31/2020	DAS	Prepaer and send email to Lead Counsel M. Martir to confirm Initial Debtor Interview documents produced to U.S. Trustee's office.	0.10	\$33.00
07/31/2020	DAS	Prepare and send email to C.J. Lawhorn and L.L. Combs regarding deadline to file Agenda for hearings with Court.	0.20	\$66.00
07/31/2020	THR	Multiple emails with D.A. Suberi and C.J. Lawhorn regarding notice and KCC issues.	0.30	\$103.50
07/31/2020	THR	Emails with D.A. Suberi regarding reclamation issues.	0.10	\$34.50
07/31/2020	THR	Emails with S. Damko regarding issues for 8-5 hearing.	0.20	\$69.00
07/31/2020	THR	Emails with class counsel regarding settlement issues.	0.40	\$138.00

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Case 2	0-43597	Doc 1494	Filed 12/18/20 Entered 12/18 Pg 63 of 214	8/20 18:30:40 Main D	ocument
	ody] s & Counsel	MacDo		Carmody MacDona 120 S. Central Avenue St. Louis, Missouri 63 314-854-8600 Fax 3	e, Suite 1800 105-1750
07/31/2020	AJK	Review and co	ompile documents to send to the UST.	0.50	\$107.50
				Total Hours: 317.40	
				Total Fees:	\$108,558.50
			EXPENSES		
<u>Date</u>		<u>Task</u>	Description		
07/20/2020		A111	Chapter 11 Filing Fee.		\$3,430.00
				Total Expenses:	\$3,430.00
			PAYMENTS		
<u>Date</u>		Туре	Description		
08/05/2020		Payment	Trust Application		\$79,177.09
				Total Payments:	\$79,177.09
			TRUST ACTIVITY		
<u>Date</u>	<u> </u>	Description		Begining Balance:	\$0.00
08/05/2020		Transfer From	Matter 20310.0 Entry No 150852		\$79,177.09
08/05/2020		Trust Applicatio	n		-\$79,177.09
				Ending Balance:	\$0.00

MATTER SUMMARY

Total Current Balance:	\$32,811.41
Total Payments:	\$79,177.09
Previous Balance:	\$0.00
Total Current Billing for Matter:	\$111,988.50
Total Expenses:	\$3,430.00
Total Fees:	\$108,558.50

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.5 Claims Administration and Objections

Claim No(s): B&S 977

For Services Rendered Through July 31, 2020

		FEES		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
07/28/2020	DAS	Receive and review Reclamation Demand from Pro Metal Works.	0.30	\$99.00
07/31/2020	DAS	Receive and review Reclamation of Demand by Ashley F. Ward, Inc. dba FiTech, Inc. sent by counsel Robbins, Kelly, Patterson & Tucker.	0.30	\$99.00
		Total Hours:	0.60	
		т	otal Fees:	\$198.00

MATTER SUMMARY

Total Fees:	\$198.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$198.00
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$198.00

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To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.7 Fee/Employment Applications

Claim No(s): B&S 977

For Services Rendered Through July 31, 2020

		FEES		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
07/24/2020	REE	Review and revise K& motion.	0.40	\$180.00
07/24/2020	THR	Emails with R.E. Eggmann regarding K&S retention application issues.	0.10	\$34.50
07/24/2020	THR	Review and revise K&S retention application.	0.30	\$103.50
		Total Hours:	0.80	
		т	otal Fees:	\$318.00

MATTER SUMMARY

Total Fees:	\$318.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$318.00
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$318.00

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To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.11 Meetings of Creditors

Claim No(s): B&S 977

For Services Rendered Through July 31, 2020

		FEES		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
07/27/2020	THR	Prepare for and attend initial debtor interview.	1.10	\$379.50
07/28/2020	THR	Emails with UST and D. Hoehne regarding 341 meeting issues.	0.20	\$69.00
		Total Hours:	1.30	
		r	Total Fees:	\$448.50

MATTER SUMMARY

Total Fees:	\$448.50
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$448.50
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$448.50

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To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Carmody MacDonald

Attorneys & Counselors at Law

Briggs & Stratton Corporation et al. c/o Debora Hoehne, Esq. Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153

Carmody MacDonald

120 S. Central Ave., Suite 1800 St. Louis, MO 63105 314-854-8600 Fax 314-854-8660 Federal EIN: 43-1229825

Client:	20310
Statement No.	136587
Statement Date:	09/03/2020

DUE UPON RECEIPT

STATEMENT RECAP

Previous Balance	Fees	Expenses	Payments	Current Balance				
20310.2 Asset Disposition Claim No(s): B&S 977								
\$0.00	\$11,326.00	\$0.00	\$0.00	\$11,326.00				
20310.3 Business Op Claim No(s): B&S 977								
\$0.00	\$165.00	\$0.00	\$0.00	\$165.00				
20310.4 Case Administration Claim No(s): B&S 977								
\$32,811.41	\$180,732.50	\$2,225.76	\$0.00	\$215,769.67				
20310.5 Claims Administration and Objections Claim No(s): B&S 977								
\$198.00	\$0.00	\$0.00	\$0.00	\$198.00				

20310.6 Employee Benefits/Pensions Claim No(s): B&S 977

Case 20-43597	Doc 1494 File	ed 12/18/20 Entered 2 Pg 68 of 214	12/18/20 18:30:40	Main Document				
\$0.00	\$3,163.50	\$0.00	\$0.00	\$3,163.50				
20310.7 Fee/Employment Applications Claim No(s): B&S 977								
\$318.00	\$3,465.00	\$0.00	\$0.00	\$3,783.00				
20310.8 Fee/Employment Objections Claim No(s): B&S 977								
\$0.00	\$312.00	\$0.00	\$0.00	\$312.00				
20310.10 Litigation Claim No(s): B&S 977								
\$0.00	\$3,438.00	\$0.00	\$0.00	\$3,438.00				
20310.11 Meetings of Creditors Claim No(s): B&S 977								
\$448.50	\$984.00	\$0.00	\$0.00	\$1,432.50				
20310.13 Relief from Stay Proceedings Claim No(s): B&S 977								
\$0.00	\$858.00	\$0.00	\$0.00	\$858.00				
\$33,775.91	\$204,444.00	\$2,225.76	\$0.00	\$240,445.67				



Attorneys & Counselors at Law

Briggs & Stratton Corporation et al. c/o Debora Hoehne, Esq. Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153

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120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660 Federal EIN: 43-1229825

 Client/Matter:
 20310.2

 136587

September 3, 2020

Re: 20310.2 Asset Disposition

Claim No(s): B&S 977

For Services Rendered Through August 31, 2020

FEES

<u>Date</u>	<u>Tmkpr</u>	<u>Narrative</u>	<u>Hours</u>	<u>Amount</u>
08/02/2020	DAS	Receive and review email from C.J. Lawhorn to Lead Counsel M. Martir to address questions related to Bid Procedures Motion.	0.30	\$99.00
08/02/2020	DAS	Receive and review for status Georgia Power's Objection to Debtors First Day Utilities Motion.	0.40	\$132.00
08/03/2020	THR	Follow up emails with M. Turner regarding sale issues.	0.10	\$34.50
08/03/2020	THR	Emails with R.E. Eggmann and D. Unseth regarding bid procedures issues.	0.20	\$69.00
08/05/2020	THR	Further emails with Weil and UST teams regarding bid procedures issues.	0.30	\$103.50
08/05/2020	THR	Receive and review Jones Plastics objection to bid procedures.	0.20	\$69.00
08/05/2020	THR	Emails with D. Hoehnke regarding bid procedures issues.	0.20	\$69.00
08/05/2020	THR	Review and analyze Ad Hoc Group objection to bid procedures.	0.40	\$138.00
08/05/2020	THR	Telephone calls with UST regarding bid procedures.	0.20	\$69.00
08/05/2020	THR	Emails with R.E. Eggmann regarding 8-11 hearing issues.	0.10	\$34.50
08/05/2020	THR	Receive and review informal objection from Genarac.	0.10	\$34.50
08/05/2020	THR	Emails with UST and Weil regarding bid procedures and Committee issues.	0.30	\$103.50
08/05/2020	DAS	Receive and review Limited Objection of Jones Plastic and Engineering to Debtors' Bid Procedures Motion for status and strategy.	0.40	\$132.00
08/05/2020	DAS	Receive and review email from Lead Counsel A. Citron with analysis and summary of creditor objections to Bid Procedures Motion.	0.20	\$66.00

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08/05/2020	DAS	Review Ad Hoc Objection to Debtors' Bid Procedures Motion for status and strategy.	0.80	\$264.00
08/06/2020	THR	Emails with counsel for Generac regarding bid procedures issues.	0.20	\$69.00
08/06/2020	THR	Strategic conferences with R.E. Eggmann regarding bid procedures hearing.	0.20	\$69.00
08/06/2020	THR	Emails with UST and Weil regarding bid procedures hearing.	0.50	\$172.50
08/06/2020	THR	Emails with P. Randolph and Weil team regarding bid procedures order.	0.30	\$103.50
08/06/2020	THR	Emails with Weil team regarding UST comments on bid procedures.	0.20	\$69.00
08/06/2020	THR	Further emails with Weil and Carmody teams on bid procedures issues raised by UST.	0.30	\$103.50
08/06/2020	DAS	Prepare documents to send to Lead Counsel regarding analysis of Bid Procedures approved in Eastern District of Missouri.	0.50	\$165.00
08/07/2020	THR	Emails with Weil and UST teams regarding bid procedures hearing.	0.30	\$103.50
08/07/2020	THR	Emails with Weil and company regarding bid procedures hearing.	0.20	\$69.00
08/07/2020	THR	Review revisions to notice of continue hearing.	0.10	\$34.50
08/07/2020	DAS	Review and revise Notice of Objection Deadline related to Bid Procedures.	0.20	\$66.00
08/07/2020	DAS	Receive and review email from R.E. Eggmann regarding confirmation from Court to move hearing on Bid Procedures Motion; review for status.	0.10	\$33.00
08/07/2020	DAS	Receive and review comments from Lead Counsel R. Berkovich to proposed Notice of Objection Deadline and Stipulation related to Bid Procedures Motion.	0.20	\$66.00
08/08/2020	THR	Review and analyze revised bid procedures order and exhibits.	0.30	\$103.50
08/09/2020	THR	Emails with A. Citron regarding UST comments on bid procedures.	0.30	\$103.50
08/09/2020	THR	Emails with Weil and Carmody teams regarding stalking horse issues.	0.20	\$69.00
08/09/2020	THR	Emails with Foley regarding bid procedures order.	0.10	\$34.50
08/10/2020	THR	Emails with UST regarding bid procedures order issues.	0.30	\$103.50
08/10/2020	THR	Telephone calls with M. Turner regarding sale issues.	0.20	\$69.00
08/11/2020	THR	Telephone calls with R. Hardy regarding bid procedures issues.	0.10	\$34.50
08/12/2020	THR	Strategic conferences with R.E. Eggmann regarding bid procedures hearing.	0.20	\$69.00
08/12/2020	THR	Emails with UST and Weil regarding bid procedures.	0.20	\$69.00
08/12/2020	DAS	Receive and review proposed Consent Stipulation to Continue Objection Deadline for Creditor Committee.	0.20	\$66.00

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08/13/2020	THR	Emails with Weil and UST regarding bid procedures revisions.	0.30	\$103.50
08/13/2020	THR	Receive and review UST objection to bid procedures.	0.20	\$69.00
08/13/2020	DAS	Prepare and send responsive email to Lead Counsel E. Blechman to address objections to Bid Procedures Motion.	0.20	\$66.00
08/13/2020	DAS	Prepare summary of common Bid Procedure Order provisions approved by Court.	1.40	\$462.00
08/13/2020	DAS	Review and analyze common Bid Procedure Order provisions approved by Court to address objections to Bid Procedures Motion.	2.50	\$825.00
08/14/2020	THR	Emails with A. Citron regarding bid procedures issues.	0.20	\$69.00
08/14/2020	THR	Emails with Carmody teams regarding bid procedures.	0.20	\$69.00
08/14/2020	THR	Emails with D.A. Suberi regarding bid procedures issues.	0.20	\$69.00
08/14/2020	THR	Review and analyze research on bid procedures issues.	0.40	\$138.00
08/14/2020	THR	Emails with D.A. Suberi and C.J. Lawhorn regarding bid procedures issues.	0.30	\$103.50
08/14/2020	DAS	Prepare Motion to Exceed Page Limit with Respect to Reply to Objections to Bid Procedures Motion and proposed Order on the same.	0.50	\$165.00
08/14/2020	DAS	Receive and review proposed Debtor In Possession Financing and Bid Procedures orders presented by Creditor Committee.	0.50	\$165.00
08/14/2020	DAS	Review and locate transcripts from Noranda Bid Procedures hearings to address research questions from Lead Counsel in connection with Debtors Omnibus Reply In Support of Bid Procedures Motion.	0.80	\$264.00
08/14/2020	DAS	Email exchange with T.H. Riske regarding review of hearing transcripts for Bid Protections and Procedures related rulings.	0.20	\$66.00
08/14/2020	DAS	Research regarding Lead Counsel's questions about bid procedure considerations.	1.50	\$495.00
08/15/2020	THR	Emails with D.A. Suberi regarding bid procedures and DIP issues.	0.20	\$69.00
08/15/2020	THR	Further emails with D.A. Suberi regarding DIP and procedures issues.	0.20	\$69.00
08/15/2020	DAS	Revise Memorandum regarding analysis of local practices related to bid protections and procedures accepted by Court as requested by Lead Counsel.	1.50	\$495.00
08/15/2020	DAS	Research regarding Eastern District of Missouri treatment of bid procedures and bid protection issues.	2.00	\$660.00
08/15/2020	DAS	Email exchange with Lead Counsel E. Blechman regarding Memornadum related to Bid Procedures Motion of Debtors.	0.20	\$66.00
08/16/2020	THR	Emails with A. Citron and D. Ko regarding bid procedures.	0.40	\$138.00
08/17/2020	DAS	Prepare and send responsive email to Lead Counsel A. Citron regarding research findings related to Reply for Bid Procedures Motion.	0.20	\$66.00

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08/17/2020	DAS	Prepare Motion to Expedite hearing related to request to extend time to file schedules.	0.20	\$66.00
08/19/2020	DAS	Prepare and send email to S. Wilson with US Trustee's Office to address review of DIP Procedures Order.	0.10	\$33.00
08/19/2020	DAS	Prepare and send responsive email to M. Martir to address inquiries related to protection of private information in Debtors' Schedules.	0.20	\$66.00
08/19/2020	DAS	Receive and review comments from S. Wilson and US Trustee's Office to Cash Management Order and Order on First Day Wage Motion.	0.20	\$66.00
08/19/2020	DAS	Internal email exchange with T.H. Riske to discuss status of US Trustee review of Bid Protections Order.	0.20	\$66.00
08/19/2020	DAS	Receive call and discuss Bid Procedures ruling with P. Randolph with US Trustee.	0.20	\$66.00
08/19/2020	DAS	Further email exchanges with T.H. Riske to finalize DIP Financing Order for submission to Court.	0.10	\$33.00
08/19/2020	DAS	Further email exchange with S. Wilson with US Trustee to finalize review of DIP Financing Order for submission to Court.	0.10	\$33.00
08/19/2020	DAS	Finalize Bid Procedures Order for submission to Court.	0.30	\$99.00
08/19/2020	DAS	Communicate with Lead Counsel M. Martir and D. Hoehne regarding status of DIP Procedures Order submission to address strategy for service.	0.20	\$66.00
08/19/2020	DAS	Attend teleconference with Lead Counsel Team regarding Work in Progress including follow up from hearings on Bid Protections Motion and DIP Financing Motion.	0.70	\$231.00
08/20/2020	THR	Review sale notice.	0.10	\$34.50
08/20/2020	THR	Emails with M. Martir regarding sale issues.	0.10	\$34.50
08/20/2020	DAS	Address internal questions from A.L. Lancaster regarding filing of Sale Notice.	0.20	\$66.00
08/20/2020	DAS	Review and finalize Order on Debtor's Finance Motion and related Exhibits for submission to the Court.	0.50	\$165.00
08/20/2020	DAS	Per requests of Lead Counsel, review status of entry and service on Order on DIP Finance Motion.	0.20	\$66.00
08/20/2020	DAS	Manage communications with Claims Agent for service of Final Order on Debtors' First Day Motions.	1.50	\$495.00
08/20/2020	DAS	Review and finalize Sale Notice for filing.	0.50	\$165.00
08/27/2020	THR	Research on issues and cases cited in supplement in support of sale motion.	0.60	\$207.00
08/27/2020	THR	Emails with M. Martir, C.J. Lawhorn and R.E. Eggmann regarding di minimis sales issues.	0.30	\$103.50
08/27/2020	THR	Telephone calls with R.E. Eggmann regarding sale issues.	0.20	\$69.00
08/27/2020	THR	Receive and review draft PBCG release memorandum.	1.30	\$448.50

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Carmody MacDonald

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Attorneys & Counselors at Law

08/27/2020	THR	Strategic conferences with C.J. Lawhorn regarding sale hearing issues.	0.20	\$69.00
08/27/2020	THR	Emails with N. Sousa regarding supplement in support of sale motion.	0.20	\$69.00
08/28/2020	CJL	Review email from N. Sokol regarding Sale Motion.	0.10	\$44.50
08/28/2020	DAS	Review and finalize Supplement and Declarations to Sale Motion for filing.	0.50	\$165.00
08/31/2020	THR	Emails with D. Sosne regarding auction issues.	0.10	\$34.50
08/31/2020	THR	Receive and review Constellation objection to cure.	0.20	\$69.00
08/31/2020	THR	Further emails with Weil team regarding auction issues.	0.20	\$69.00
08/31/2020	THR	Emails with Weil team regarding sale and auction issues.	0.20	\$69.00
08/31/2020	THR	Emails with Weil and R.E. Eggmann regarding auction issues.	0.30	\$103.50
		Total Hours:	33.70	
		Т	otal Fees:	\$11,326.00

Total Fees:	\$11,326.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$11,326.00
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$11,326.00

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.3 Business Operations

Claim No(s): B&S 977

For Services Rendered Through August 31, 2020

		FEES		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
08/19/2020	DAS	Receive and review Cure Notices circulated by Lead Counsel M. Martir in order to prepare the same for filing.	0.50	\$165.00
		Total Hours:	0.50	
		т	otal Fees:	\$165.00

MATTER SUMMARY

Total Fees:	\$165.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$165.00
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$165.00

To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

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FEES

Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.4 Case Administration

Claim No(s): B&S 977

For Services Rendered Through August 31, 2020

lawsuit.

Date Tmkpr Narrative Hours Amount 08/01/2020 CJL 0.60 Numerous emails with L.L. Combs regarding Reply Briefs. \$267.00 08/01/2020 CJL Analyze due date for Reply Briefs. 0.60 \$267.00 08/01/2020 THR Emails with J. Myers regarding party in interest list. 0.10 \$34.50 DAS 08/01/2020 Receive and review updated Party in Interest List from Lead 0.30 \$99.00 Counsel J. Myers. DAS Receive and review additional email from L.L. Combs and C.J. 08/01/2020 0.20 \$66.00 Lawhorn regarding calculation of deadline to file Agenda. Compile hard copies for hearing on 08/05/20 and order a courier 08/02/2020 SYD 3.00 N/C to deliver to Judge Harry S. Schermer, Internal email exchange with R.E. Eggmann, T.H. Riske and C.J. Lawhorn regarding the same. 08/02/2020 CJL Email with Lead Counsel regarding deadlines for Objections and 0.60 \$267.00 Replies. 08/02/2020 THR Multiple emails with Carmody and Weil teams regarding 0.40 \$138.00 Committee issues. THR \$69.00 08/02/2020 Emails with M.Martir and C.J. Lawhorn regarding hearing issues. 0.20 08/02/2020 THR Emails with M. Turner regarding case status. 0.20 \$69.00 THR 08/02/2020 Emails with Sandra Y. Damko regarding supplemental declaration 0.20 \$69.00 issues. 08/02/2020 DAS Receive and review email from Lead Counsel E. Blechman with 0.20 \$66.00 proposed Claims Bar Date Motion. REE Email to Weil Team to discuss call with US Trustee about UCC. 08/03/2020 0.30 \$135.00 REE Emails to D.A. Suberi about changes to motion to establish claims 0.30 \$135.00 08/03/2020 bar date. REE Review and revise motion to establish claims bar date. 0.70 08/03/2020 \$315.00 REE 08/03/2020 Call with US Trustee about organizational meeting of UCC. 0.40 \$180.00 REE 08/03/2020 Two emails with Elissa Berndini about wage motion as it related 0.60 \$270.00 to sales people. 08/03/2020 REE Email with Janile Myers about revised capital structure. 0.20 \$90.00 REE 08/03/2020 Two emails with D. Unseth about sale procedures motion. 0.30 \$135.00 08/03/2020 REE Emails to Weil team about relief from stay to pursue service of 0.30 \$135.00

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To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C.

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

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08/03/2020	REE	Call with Weil Team to discuss formation of UCC.	0.40	\$180.00
08/03/2020	REE	Emails to US Trustee about revised capital structure.	0.30	\$135.00
08/03/2020	REE	Email to K. Abranno about Troy Craig litigation.	0.30	\$135.00
08/03/2020	CJL	Review revised Claims Bar Date Motion.	0.20	\$89.00
08/03/2020	CJL	Review email from R.E. Eggmann summarizing call with UST and plan for call to form committee.	0.10	\$44.50
08/03/2020	CJL	Review emails and documents to send to UST.	0.10	\$44.50
08/03/2020	CJL	Review correspondence to UST with detailed discussion of loan and related obligations.	0.30	\$133.50
08/03/2020	CJL	Review email from T.H. Riske conveying issues raised by UST to Motion to Settle Class Lawsuit under Rule 9019.	0.10	\$44.50
08/03/2020	CJL	Review Claims Bar Date Motion and Order.	0.50	\$222.50
08/03/2020	CJL	Review D.A. Suberi's edits to Motion to Set Claims Bar Date.	0.30	\$133.50
08/03/2020	CJL	Email to M. Martir regarding deadline to register for call.	0.10	\$44.50
08/03/2020	CJL	Begin to prepare for presentation of 9019 Motion to Approve Compromise.	0.20	\$89.00
08/03/2020	CJL	Review email from S.Y. Damko regarding delivery of binders to Court.	0.10	\$44.50
08/03/2020	THR	Emails with Weil and R.E. Eggmann regarding final wage motion issues.	0.30	\$103.50
08/03/2020	THR	Emails with D.A. Suberi regarding pending admin issues.	0.20	\$69.00
08/03/2020	THR	Emails with D.A. Suberi regarding bar date order issues.	0.20	\$69.00
08/03/2020	THR	Telephone calls with UST regarding pending admin issues.	0.30	\$103.50
08/03/2020	THR	Telephone calls with R.E. Eggmann regarding pending admin issues.	0.20	\$69.00
08/03/2020	THR	Emails with R.E. Eggmann regarding case admin issues.	0.40	\$138.00
08/03/2020	THR	Emails with P. Warner regarding monthly billing issues.	0.20	\$69.00
08/03/2020	THR	Receive and review Georgia Power objection to utility motion.	0.30	\$103.50
08/03/2020	THR	Emails with Carmody team regarding billing issues.	0.30	\$103.50
08/03/2020	THR	Emails with D.A. Suberi and Weil regarding bar date motion and related issues.	0.20	\$69.00
08/03/2020	THR	Emails with Weil and Carmody teams regarding bar date issues.	0.20	\$69.00
08/03/2020	THR	Review and revise monthly invoices.	0.30	\$103.50
08/03/2020	THR	Follow up emails with D.A. Suberi regarding bar date motion and order issues.	0.10	\$34.50
08/03/2020	THR	Emails with C.J. Lawhorn and class counsel regarding 8-5 hearing issues.	0.20	\$69.00

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

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08/03/2020	THR	Emails with R.E. Eggmann regarding hearing and case admin issues.	0.20	\$69.00
08/03/2020	THR	Emails with M. Martir and A. Zumwalt regarding documents from UST.	0.20	\$69.00
08/03/2020	THR	Emails with D. Wirt regarding reclamation demand.	0.10	\$34.50
08/03/2020	THR	Emails with A. Citron regarding Debtwire issues.	0.10	\$34.50
08/03/2020	THR	Emails with R.E. Eggmann regarding employee compensation issues.	0.20	\$69.00
08/03/2020	THR	Emails with KCC regarding notice issues.	0.10	\$34.50
08/03/2020	THR	Telephone calls with Weil team regarding pending issues.	0.40	\$138.00
08/03/2020	THR	Emails with J. Myers regarding debt structure.	0.20	\$69.00
08/03/2020	THR	Emails with E. Blechman and D.A. Suberi regarding revisions to bar date motion.	0.20	\$69.00
08/03/2020	THR	Futher emails with C. White regarding supplemental conflict checks.	0.20	\$69.00
08/03/2020	THR	Emails with C. White regarding supplemental conflict check issues.	0.20	\$69.00
08/03/2020	DAS	Communicate with Lead Counsel E. Blechman to provide comments to proposed Claims Bar Date Motion.	0.10	\$33.00
08/03/2020	DAS	Communicate with Claims Agent to prepare for service of Claims Bar Date Motion.	0.20	\$66.00
08/03/2020	DAS	Oversee filing of Claims Bar Date Motion to coordinate service of the same.	0.30	\$99.00
08/03/2020	DAS	Answer internal questions from C.J. Lawhorn to manage filing of Claims Bar Date Motion.	0.30	\$99.00
08/03/2020	DAS	Prepare responsive email to E. Blechman to address questions regarding identity of entities not required to file claims as approved in this District.	0.30	\$99.00
08/03/2020	DAS	Receive and review updated Notice of Case Commencement for publication circulated by A. Nguyen with KCC to be approved by Lead Counsel.	0.20	\$66.00
08/03/2020	DAS	Circulate Utility Objection to Lead Counsel.	0.20	\$66.00
08/03/2020	DAS	Coordinate with A.K. Zumwalt to download and produce documents to U.S. Trustee in connection with Initial Debtor Interview.	0.20	\$66.00
08/03/2020	DAS	Internal email exchange with R.E. Eggmann to finalize comments to proposed Claims Bar Date Motion.	0.20	\$66.00
08/03/2020	DAS	Further email exchange with E. Blechman regarding circulation of proposed Motion to Set Claims Bar Date to Clerk of Court.	0.10	\$33.00
08/03/2020	DAS	Receive and review revised Claims Bar Date Motion and related Order from Lead Counsel E. Bechman.	0.50	\$165.00

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08/03/2020	DAS	Continue to review, revise and finalize Claims Bar Date Motion and exhibits for filing.	1.00	\$330.00
08/03/2020	DAS	Receive and review Article circulated by Lead Counsel A. Citron regarding bondholders and review for status.	0.20	\$66.00
08/03/2020	DAS	Review and revise proposed Motion to Set Claims Bar Date.	1.00	\$330.00
08/03/2020	DAS	Compare terms of Motions to Set Claims Bar Date to terms approved in recent chapter 11 cases in district in order to gather information to address questions presented by Lead Counsel E. Blechman.	1.00	\$330.00
08/03/2020	DAS	Review email from Lead Counsel to assess questions related to Claims Bar Date Motion and proof of claim requirements.	0.30	\$99.00
08/03/2020	DAS	Receive and review email from Lead Counsel M. Martir regarding insurance documents to be sent to U.S. Trustee in connection with Debtors' Initial Debtor Interview.	0.10	\$33.00
08/03/2020	DAS	Receive and review email from E. Blechman regarding Lead Counsel's questions concerning Motion to Set Claims Bar Date and entities not required to file claims.	0.20	\$66.00
08/03/2020	AJK	Download and circulate materials for the UST.	0.30	\$64.50
08/04/2020	SYD	File Bar date Motion with exhibits, Internal email exchange with D.A. Suberi regarding the same.	0.30	N/C
08/04/2020	SYD	File supplemental declaration of Jeffrey Ficks with exhibit, Internal email exchange with D.A. Suberi regarding the same.	0.40	N/C
08/04/2020	REE	Call with court about presenters at August 5 hearings.	0.30	\$135.00
08/04/2020	REE	Review and revise proposed email to UST about OCP motion.	0.60	\$270.00
08/04/2020	REE	Email to Debora Hoehne about OCP motion and UST position.	0.30	\$135.00
08/04/2020	REE	Two calls with C.J. Lawhorn about UST comments to OCP motion.	0.50	\$225.00
08/04/2020	REE	Review and revise August 5 court agenda.	0.30	\$135.00
08/04/2020	REE	Prepare for OCP motion agrument.	1.10	\$495.00
08/04/2020	REE	Email to Foley about results of call with UST about committee formation.	0.30	\$135.00
08/04/2020	REE	Call with R. Engel about hearings on August 5.	0.30	\$135.00
08/04/2020	DKO	Communicate with KCC.	0.20	\$48.00
08/04/2020	CJL	Review early draft of Motion to Approve Claims Bar Date and Order for same.	0.70	\$311.50
08/04/2020	CJL	Email E. Blechman regarding proposed changes to Bar Date Order.	0.10	\$44.50
08/04/2020	CJL	Email Court to confirm receipt of binders and any other materials needed.	0.10	\$44.50
08/04/2020	CJL	Telephone conference with D.A. Suberi regarding research on OCP related issues.	0.20	\$89.00

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08/04/2020	CJL	Assist and coordinate in finalizing and filing Ficks Declaration.	0.70	\$311.50
08/04/2020	CJL	Review reply from D. Hoehne to analyze tweaks on solutions to UST concerns.	0.30	\$133.50
08/04/2020	CJL	Prepare for hearing on OCP and 9019 Motion.	1.40	\$623.00
08/04/2020	CJL	Create response to S. Wilson regarding numerous issues based on comments from multiple counsel for debtors and synthesize into a coherent response.	2.30	\$1,023.50
08/04/2020	CJL	Analyze Notice necessary for various Motions under local rules and Case Management Order.	0.20	\$89.00
08/04/2020	CJL	Email Clerk regarding Motion to Set Bar Date and corresponding Order.	0.10	\$44.50
08/04/2020	CJL	Multiple emails from E. Blechman regarding filing and serving Motion to Set Claims Bar Date.	0.20	\$89.00
08/04/2020	CJL	Prepare Amended Agenda and assist in coordinating filing.	0.10	\$44.50
08/04/2020	CJL	Email to E. Blechman regarding Motion to Set Claims Bar Date.	0.20	\$89.00
08/04/2020	CJL	Email to local class action counsel regarding prior settlements of claims asserted by debtors.	0.10	\$44.50
08/04/2020	CJL	Telephone conference with local class action counsel to prepare for hearing on 9019 Class Action Settlement Motion.	0.20	\$89.00
08/04/2020	CJL	Review email from P. Randolph regarding issues and concerns with OCP Motion.	0.20	\$89.00
08/04/2020	CJL	Analyze alternatives and responses to accommodate UST concerns.	0.40	\$178.00
08/04/2020	CJL	Review, assist and coordinate filing of Motion to Set Claims Bar Date and accompanying Order.	0.90	\$400.50
08/04/2020	CJL	Review research and arguments for OCP Motion related to Faliciano case and issues.	0.40	\$178.00
08/04/2020	CJL	Draft email to D. Hoehne, M. Martir and R. Berkovich regarding UST concerns and proposed solutions.	0.60	\$267.00
08/04/2020	CJL	Emails with T.H. Riske and D.A. Suberi regarding proper notice issues.	0.20	\$89.00
08/04/2020	CJL	Review email from T.H. Riske to UST regarding settlement funds deposit account.	0.10	\$44.50
08/04/2020	THR	Emails with D.A. Suberi regarding status of certain filings.	0.20	\$69.00
08/04/2020	THR	Review outline for 8-5 hearing.	0.30	\$103.50
08/04/2020	THR	Emails with KCC regarding publication issues.	0.10	\$34.50
08/04/2020	THR	Telephone calls with R.E. Eggmann regarding UST issues.	0.20	\$69.00
08/04/2020	THR	Emails with D.A. Suberi and C.J. Lawhorn regarding claim and notice issues.	0.20	\$69.00
08/04/2020	THR	Emails with class counsel regarding settlement issues.	0.20	\$69.00
08/04/2020	THR	Attend Committee formation meeting.	0.40	\$138.00
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08/04/2020	THR	Review supplemental Weil declaration.	0.10	\$34.50
08/04/2020	THR	Telephone calls with C.J. Lawhorn regarding 8-5 hearing issues.	0.20	\$69.00
08/04/2020	THR	Receive and respond to Honda critical vendor inquiry.	0.10	\$34.50
08/04/2020	THR	Further emails with R.E. Eggmann regarding 8-5 hearing issues.	0.30	\$103.50
08/04/2020	THR	Emails with D.A. Suberi and UST regarding requested documents.	0.10	\$34.50
08/04/2020	THR	Multiple emails with Weil and Carmody teams on 8-4 filing issues.	0.40	\$138.00
08/04/2020	THR	Emails with D. Hoehne and C.J. Lawhorn regarding 8-5 hearing issues.	0.30	\$103.50
08/04/2020	THR	Further emails with R.E. Eggmann regarding billing issues.	0.10	\$34.50
08/04/2020	THR	Emails with D. Hoehne regarding UST comments on OCP motion.	0.30	\$103.50
08/04/2020	THR	Emails with R.E. Eggmann regarding billing issues.	0.20	\$69.00
08/04/2020	THR	Further emails with C.J. Lawhorn and D.A. Suberi regarding claims bar date motion and order.	0.40	\$138.00
08/04/2020	THR	Emails with UST regarding follow up for 8-5 hearing.	0.20	\$69.00
08/04/2020	THR	Emails with C.J. Lawhorn and R.E. Eggmann regarding case admin and 8-5 hearing issues.	0.50	\$172.50
08/04/2020	THR	Further emails with UST, R.E. Eggmann, and C.J. Lawhorn regarding 8-5 hearing issues.	0.30	\$103.50
08/04/2020	THR	Emails with UST regarding OCP motion issues.	0.20	\$69.00
08/04/2020	THR	Emails with Weil team regarding issues for 8-5 hearing.	0.20	\$69.00
08/04/2020	DAS	Email exchange with Lead Counsel M. Martir to confirm submission of Order on Motion to Compromise with Cantera to Court.	0.10	\$33.00
08/04/2020	DAS	Receive and review second revised Bar Date Motion circulated by Lead Counsel E. Blechman.	0.30	\$99.00
08/04/2020	DAS	Submit executed Order to Compromise Controversy to Claims Agent for service.	0.10	\$33.00
08/04/2020	DAS	Finalize Motion to Set Claims Bar Date and related exhibits for filing.	0.40	\$132.00
08/04/2020	DAS	Finalize Supplemental Declaration In Support of Application to Employ Weil as Lead Counsel for filing.	0.20	\$66.00
08/04/2020	DAS	Review Motion to Dismiss to prepare for hearing; internal email exchange with R.E. Eggmann regarding announcement to be made on behalf of Creditor Committee; attend telephonic hearing on Debtor's Motion to Dismiss; prepare and send email to R.E. Eggmann and T.H. Riske to provide update on outcome of hearing on Motion to Dismiss.	0.10	\$33.00
08/04/2020	DAS	Review insurance summary and related policy documents produced by Lead Counsel to be produced to U.S. Trustee for Initial Debtor Interview.	1.50	\$495.00

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08/04/2020	DAS	Email Claims Agent Supplemental Declaration in Support of Application to Employ Weil as Lead Counsel for service.	0.10	\$33.00
08/04/2020	DAS	Re-send Sharefile link to B. Dorsey and S. Wilson with U.S. Trustee to provide initial debtor interview documents.	0.10	\$33.00
08/04/2020	DAS	Submit to Court Order on Motion to Compromise with Cantera.	0.10	\$33.00
08/04/2020	DAS	Prepare and send email to E. Blechman, Lead Counsel, regarding filing and notice of Claims Bar Date Motion.	0.20	\$66.00
08/04/2020	DAS	Provide Notice of Amended Agenda for August 5 Hearing to Claims Agent.	0.10	\$33.00
08/04/2020	DAS	Receive and review second revised proposed order on Claims Bar Date Motion circulated by E. Blechman.	0.30	\$99.00
08/04/2020	DAS	Circulate filed Bar Date Motion to Claims Agent for service.	0.10	\$33.00
08/04/2020	DAS	Call with C.J. Lawhorn regarding preparation for hearings on August 5, 2020.	0.20	\$66.00
08/04/2020	DAS	Further email exchange with T. Buckingham with KCC Claims Agent regarding service of Bar Date Motion.	0.10	\$33.00
08/04/2020	DAS	Receive and review email from Lead Counsel D. Hoehne regarding proposed revisions to Cash Management Order for Final Order and review for status.	0.20	\$66.00
08/04/2020	DAS	Prepare and send responsive email to A. Nguyen with KCC Claims Agent to provide instructions for service on Supplemental Declaration.	0.20	\$66.00
08/04/2020	DAS	Prepare and send email to S. Wilson and B. Dorsey with U.S. Trustee to produce insurance documents in connection with Initial Debtor Interview.	0.20	\$66.00
08/04/2020	DAS	To address comments from Lead Counsel E. Blechman, review Case Management Order and Rule 2002 related to notice periods for Claims Bar Date Motion.	0.30	\$99.00
08/04/2020	DAS	Prepare and send email to Lead Counsel M. Martir to confirm insurance documents produced to U.S. Trustee in connection with Initial Debtor Interview.	0.10	\$33.00
08/04/2020	AJK	Review and compile documents to send to UST.	0.50	\$107.50
08/05/2020	SYD	Several emails with Court Transcribers regarding the transcript for hearing on 08/05/20, Internal email exchange with R.E. Eggmann, T.H. Riske, D.A. Suberi and C.J. Lawhorn regarding the same.	1.00	\$175.00
08/05/2020	SYD	File request transcript form for hearing held on 08/05/2020, called eScribers to request the transcript expedite.	0.40	N/C
08/05/2020	SYD	Draft request transcript form for hearing held on 08/05/2020, Internal email exchange with T.H. Riske and D.A. Suberi, and Dormie Ko. for review regarding the same.	0.40	\$70.00
08/05/2020	SYD	Draft notice of hearing regarding claims bar date, Internal email exchange D.A. Suberi for review.	0.70	N/C
08/05/2020	SYD	File Notice of Hearing on Motion Claims Bar Date.	0.30	N/C

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08/05/2020	SYD	Download, circulate and create folder for the transcript regarding hearing on 08/05/20.	0.30	N/C
08/05/2020	REE	Email to Sarah Sorenberg about OCP order.	0.20	\$90.00
08/05/2020	REE	Review objections filed to sale procedures motion.	0.70	\$315.00
08/05/2020	REE	Three emails with Ronit Berkovich about additional time for UCC to object to sale procedures motion.	0.60	\$270.00
08/05/2020	REE	Appear in court for hearing on OCP motion and class action settlement. Please note this entry contains travel time and a call with the Office of the United States Trustee.	2.40	\$1,080.00
08/05/2020	REE	Email to P. Randolph about objection to sale procedures motion.	0.30	\$135.00
08/05/2020	REE	Review and revise propsed order on OCP motion.	0.60	\$270.00
08/05/2020	REE	Prepare for hearing on OCP motion.	0.80	\$360.00
08/05/2020	REE	Email to US Trustee about OCP order.	0.30	\$135.00
08/05/2020	REE	Two emails with Weil Team about ecteding deadlines on objections to sale procedures motion.	0.40	\$180.00
08/05/2020	REE	Call with Weil Team about settlement of OCP motion.	0.50	\$225.00
08/05/2020	REE	Emails with Weil Team about Washington State Department of Labor.	0.30	\$135.00
08/05/2020	REE	Attend advisors call to discuss sale and UCC.	0.50	\$225.00
08/05/2020	DKO	Communication with lead counsel.	0.10	\$24.00
08/05/2020	DKO	Draft consent order to extend objection deadline for bid procedures motion.	1.40	\$336.00
08/05/2020	DKO	Prepare motion to expedite claims bar date motion.	0.40	\$96.00
08/05/2020	DKO	Review previous EDMO cases for objection deadline extensions.	0.80	\$192.00
08/05/2020	CJL	Telephone conference with Local Class Action Counsel for debtors regarding Order approving settlement.	0.30	\$133.50
08/05/2020	CJL	Review informal objection to Bid Procedures.	0.10	\$44.50
08/05/2020	CJL	Participate in call with all advisors on status and strategy.	0.50	\$222.50
08/05/2020	CJL	Review email from T.H. Riske regarding UST issues and timing to resolve same and possible objection deadline.	0.20	\$89.00
08/05/2020	CJL	Telephone conference with D.A. Suberi regarding EIN numbers.	0.10	\$44.50
08/05/2020	CJL	Review emails from Lead Counsel regarding trade creditors Critical Vendor status.	0.20	\$89.00
08/05/2020	CJL	Review email from UST regarding concerns with Bid Procedures.	0.20	\$89.00
08/05/2020	CJL	Review inquiry from J. Meyers regarding potential objection to the Utilities Motion.	0.10	\$44.50
08/05/2020	CJL	Review correspondence from Clerk to KCC and response back regarding claims handling and processes.	0.30	\$133.50

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08/05/2020	CJL	Emails with R. Berkovich regarding timing for filing Reply Brief in Support of Motion for Bid Procedures.	0.30	\$133.50
08/05/2020	CJL	Prepare for oral argument on Motion to Approve Setlement.	0.80	\$356.00
08/05/2020	CJL	Telephone conference with T.H. Riske regarding EIN numbers.	0.10	\$44.50
08/05/2020	CJL	Review objection from Ad Hoc group.	0.10	\$44.50
08/05/2020	CJL	Review proposed changes from Clerk to Bid Procedures Order.	0.40	\$178.00
08/05/2020	CJL	Review additional pleadings and research Clerk's issues with EIN numbers.	0.80	\$356.00
08/05/2020	CJL	Attend and participate in hearing on Motion to Approve Settlement and OCP Motion.	0.50	\$222.50
08/05/2020	CJL	Review emails between UST and T.H. Riske regarding deadline for UST to object.	0.10	\$44.50
08/05/2020	CJL	Telephone conferences with D.A. Suberi regarding OCP Order and Order to approve settlement.	0.50	\$222.50
08/05/2020	CJL	Review stipulation to extend deadlines.	0.10	\$44.50
08/05/2020	CJL	Review email from R. Berkovich regarding UCC and Critical Vendor issues.	0.20	\$89.00
08/05/2020	CJL	Call with Clerk regarding EIN numbers and 341 Notice.	0.20	\$89.00
08/05/2020	CJL	Review drafts of OCP Order.	0.40	\$178.00
08/05/2020	CJL	Telephone conference with UST to attempt to resolve objections to OCP Motion.	0.50	\$222.50
08/05/2020	CJL	Review Notice from UST regarding UCC.	0.10	\$44.50
08/05/2020	THR	Emails with Carmody and Weil teams regarding OCP issues and UST comments.	0.30	\$103.50
08/05/2020	THR	Emails with Foley and Weil teams regarding Committee issues.	0.20	\$69.00
08/05/2020	THR	Strategic conferences with R.E. Eggmann regarding 8-5 hearing issues.	0.30	\$103.50
08/05/2020	THR	Emails with Weil and UST regarding Committee issues.	0.20	\$69.00
08/05/2020	THR	Strategic conferences with D.A. Suberi regarding proposed order issues.	0.20	\$69.00
08/05/2020	THR	Emails with D. Hoehne regarding cash management issues.	0.20	\$69.00
08/05/2020	THR	Emails with UST regarding hearing issues.	0.10	\$34.50
08/05/2020	THR	Review proposed stipulation on bid procedures.	0.10	\$34.50
08/05/2020	THR	Multiple emails with C.J. Lawhorn and D.A. Suberi regarding claims and bar date issues.	0.30	\$103.50
08/05/2020	THR	Emails with Weil team regarding UST comments on bid procedures and Committee issues.	0.20	\$69.00
08/05/2020	THR	Strategic conferences with D.A. Suberi regarding to-do items for Weil and case admin.	0.30	\$103.50

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08/05/2020	THR	Telephone calls with D. Hoehne and R.E. Eggmann regarding OCP issues.	0.30	\$103.50
08/05/2020	THR	Strategic conferences with CJL regarding claim issues.	0.20	\$69.00
08/05/2020	THR	Receive reclamation deamnd from Packaging Solutions.	0.10	\$34.50
08/05/2020	THR	Attend 8-5 hearing on motion to compromise and motion to employ OCPs.	0.50	\$172.50
08/05/2020	THR	Telephone calls with UST regarding 8-5 hearing.	0.50	\$172.50
08/05/2020	THR	Review and analyze cash management issues.	0.20	\$69.00
08/05/2020	THR	Attend weekly advisor call.	0.50	\$172.50
08/05/2020	THR	Review and investigate issues raised by clerk.	0.20	\$69.00
08/05/2020	THR	Emails with D. Ko regarding stipulation on Comittee time to respond.	0.20	\$69.00
08/05/2020	DAS	Prepare and send email to B. Dorsey and S. Wilson with U.S. Trustee's Office to provide additional information and document in response to questions related to Debtors' 10-Q filing.	0.20	\$66.00
08/05/2020	DAS	Assess and analyze procedures to respond to Sprague's request to continue Objection deadline to Utilities Motion.	0.20	\$66.00
08/05/2020	DAS	Internal strategy conference with T.H. Riske regarding extension of objection deadlines related to Bid Procedures.	0.20	\$66.00
08/05/2020	DAS	Further email exchange with M. Martir regarding submission of orders related to August 5 hearing.	0.20	\$66.00
08/05/2020	DAS	Communicate with E. Cohen, Clerk of Court, regarding Notice of Hearing on Claims Bar Date Motion.	0.10	\$33.00
08/05/2020	DAS	Prepare and send email to S. Wilson with U.S. Trustee to provide revised Order on Motion to Compromise with Cantera for review and comment prior to submission.	0.10	\$33.00
08/05/2020	DAS	Prepare and send email to Lead Counsel D. Hoehne and M. Martir to provide revised Order on Motion to Compromise with Cantera.	0.10	\$33.00
08/05/2020	DAS	Prepare checklist for service and notices and agendas for upcoming hearings related to Bid Procedures Motion and final hearing on First Days.	0.20	\$66.00
08/05/2020	DAS	Assess appointment of Unsecured Creditors Committee.	0.20	\$66.00
08/05/2020	DAS	Finalize Notice of Hearing on Claims Bar Date Motion for filing.	0.20	\$66.00
08/05/2020	DAS	Review issues related to appointment of unsecured committee.	0.30	\$99.00
08/05/2020	DAS	Prepare analysis of Debtors identifying information for claims noticing purposes.	0.70	\$231.00
08/05/2020	DAS	Internal email exchange with T.H. Riske regarding notice of Claims Bar Date Motion.	0.10	\$33.00

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08/05/2020	DAS	Compare filed pleadings to correspondence with Claims Agent to verify all pleadings and orders entered as of this date have been served and posted.	0.60	\$198.00
08/05/2020	DAS	Prepare and send email to Robert Gegios, Class Counsel for Debtors, to provide redline of proposed Order on Motion to Compromise with Cantera for approval.	0.20	\$66.00
08/05/2020	DAS	Call with C.J. Lawhorn to coordinate revisions to Order on Motion to Compromise with Cantara.	0.10	\$33.00
08/05/2020	DAS	Prepare and send email to S. Wilson with U.S. Trustee Office to provide redline of proposed Order on Motion to Compromise with Cantera for approval.	0.10	\$33.00
08/05/2020	DAS	Review and revise proposed Consent to Extend Objection Deadline to Debtors Bid Procedures Motion.	0.20	\$66.00
08/05/2020	DAS	Revise Order on Motion to Compromise with Cantera.	0.30	\$99.00
08/05/2020	DAS	Review revised proposed Joint Stipulation to Extend Objection Deadline to Debtors' Bid Procedures Motion related to committee and Generic for circulation to Lead Counsel.	0.40	\$132.00
08/05/2020	DAS	Prepare and send email to Claims Agent to submit Notice of Hearing on Claims Bar Date Motion for service and provide instructions on the same.	0.20	\$66.00
08/05/2020	DAS	Prepare materials for August 11 and August 18 hearings related tc Case Management issues.	0.50	\$165.00
08/05/2020	DAS	Internal email exchange with T.H. Riske and C.J. Lawhorn to address notices related to Debtors' tax identification numbers.	0.20	\$66.00
08/05/2020	DAS	Receive and review redline to proposed Order on Motion to Compromise with Cantera Gas circulated by Lead Counsel.	0.20	\$66.00
08/05/2020	DAS	Discuss with Lead Counsel D. Hoehne required notice to be filed related to consent extensions of time to object to Debtors' Bid Procedures Motion.	1.00	\$330.00
08/05/2020	DAS	Teleconference with C.J. Lawhorn regarding revisions to proposed Order on Ordinary Course Professionals Motion.	0.30	\$99.00
08/05/2020	DAS	Review Petitions and claims notices to confirm identifying information for notice purposes.	1.50	\$495.00
08/05/2020	DAS	Review Notice of Hearing related to Claim Bar Date Motion.	0.20	\$66.00
08/05/2020	DAS	Review information from Lead Counsel D. Hoene related to Debtors' 10-Q filing to be provided in response to information requested by B. Dorsey and US Trustee's office in connection with Initial Debtor Interview.	0.50	\$165.00
08/05/2020	DAS	Revise Notice of Hearing on Claims Bar Date Motion per comment of Lead Counsel D. Hoehne.	0.10	\$33.00
08/05/2020	DAS	Teleconference with C.J. Lawhorn to address EIN numbers listed in pleadings.	0.40	\$132.00
08/05/2020	DAS	Prepare Exhibit to Order on Motion to Compromise with Cantera.	0.20	\$66.00

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08/05/2020	DAS	Receive and review emails from Lead Counsel M. Martir and D. Hoehne regarding revisions to proposed Joint Stipulation to Extend Objection Deadline to Debtors' Bid Procedures Motion.	0.20	\$66.00
08/05/2020	DAS	Internal communication with T.H. Riske and C.J. Lawhorn regarding Claims Bar Date Notice.	0.20	\$66.00
08/06/2020	SYD	Draft proposed agenda for hearing on 08/11/2020, created a folder in our system regarding the same, internal email exchange with R.E. Eggmann, T.H. Riske, D.A. Suberi and Dormie Ko for review regarding the same.	1.50	\$262.50
08/06/2020	SYD	Draft monthly invoice Letter for July 2020, internal email exchange with R.E. Eggmann and T.H. Riske for review regarding the same.	0.20	\$35.00
08/06/2020	REE	Call with W. Alper-Pressman about sale procedures.	0.30	\$135.00
08/06/2020	REE	Email to Weil Team about Grainger reclamation demand.	0.30	\$135.00
08/06/2020	REE	Call with T. Burwell about equipment.	0.30	\$135.00
08/06/2020	REE	Email to Ronit Berkovich about possible adjournment of sale procedures hearing.	0.30	\$135.00
08/06/2020	REE	Status call with all parties to discuss sale and possible objections to procedures.	1.10	\$495.00
08/06/2020	DKO	Prepare notice of hearing on bidding procedures motion.	0.40	\$96.00
08/06/2020	DKO	Review utility motion.	0.10	\$24.00
08/06/2020	DKO	Prepare proposed order scheduling expedited hearing on OCP motion.	0.80	\$192.00
08/06/2020	DKO	Communication with KCC.	0.10	\$24.00
08/06/2020	DKO	Review bidding procedures motion for communciation with UST.	0.30	\$72.00
08/06/2020	DKO	Communication with Generac's local counsel.	0.20	\$48.00
08/06/2020	CJL	Review email from R. Berkovich regarding disqualification of UCC member and follow-up for same.	0.20	\$89.00
08/06/2020	CJL	Review analysis from D.A. Suberi regarding possible issues with EIN numbers.	0.20	\$89.00
08/06/2020	CJL	Review email from T.H. Riske to UST regarding possible adjournment of the hearing.	0.10	\$44.50
08/06/2020	CJL	Review email from UST and concerns regarding Bid Procedures.	0.40	\$178.00
08/06/2020	CJL	Review status of filing Supplemental Declaration.	0.10	\$44.50
08/06/2020	CJL	Review and analyze issues raised in email from P. Randoilph on Bid Procedures.	0.30	\$133.50
08/06/2020	CJL	Review additional disclosures to UST regarding UCC members and potential conflicts.	0.10	\$44.50
08/06/2020	CJL	Analyze arguments to respond to UST concerns on Bid Procedures.	0.40	\$178.00
08/06/2020	CJL	Review UST status on OCP Order.	0.30	\$133.50
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Carmody MacDonald

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08/06/2020	CJL	Participate in call with client and advisor team regarding status and strategy.	0.80	\$356.00
08/06/2020	CJL	Review Bid Procedures in other cases in EDMO.	0.30	\$133.50
08/06/2020	CJL	Analyze issues related to EINs on Claims documents.	0.30	\$133.50
08/06/2020	CJL	Review email from Court Clerk regarding KCC issues and edits to Claims Bar Date Order.	0.60	\$267.00
08/06/2020	CJL	Review email from UST regarding UCC formation.	0.10	\$44.50
08/06/2020	CJL	Review impact of UCC formation and counsel selection and timing on objection deadlines for Bid Procedures hearing.	0.30	\$133.50
08/06/2020	CJL	Email from R. Berkovich regarding need to move objection deadlines.	0.10	\$44.50
08/06/2020	CJL	Review emails from R. Berkovich regarding objection deadlines.	0.40	\$178.00
08/06/2020	CJL	Review status of Committee formation and counsel for same.	0.50	\$222.50
08/06/2020	CJL	Conference with T.H. Riske regarding precedent in other cases and potential to share with others.	0.20	\$89.00
08/06/2020	CJL	Analyze alternatives to moving objection deadlines.	0.20	\$89.00
08/06/2020	CJL	Emails with T.H. Riske regarding Amended Petitions and status of same.	0.20	\$89.00
08/06/2020	CJL	Review email from R. Berkovich regarding possible adjournment of the hearing.	0.10	\$44.50
08/06/2020	CJL	Review email from T.H. Riske regarding UCC status and counsel.	0.20	\$89.00
08/06/2020	CJL	Review email from P. Randolph regarding continuing hearing.	0.10	\$44.50
08/06/2020	CJL	Call with Clerk of the Court regarding EIN numbers and related issues.	0.20	\$89.00
08/06/2020	CJL	Review response from S. Wilson regarding continuing hearing.	0.10	\$44.50
08/06/2020	CJL	Review email from S. Schnorrenberg regarding K&S Declaration.	0.10	\$44.50
08/06/2020	THR	Emails with counsel for Generac regarding hearing issues.	0.20	\$69.00
08/06/2020	THR	Weeklly call with company and advisors on case issues.	0.80	\$276.00
08/06/2020	THR	Emails with S. Schnorrenbergy regarding supplemental declarations.	0.20	\$69.00
08/06/2020	THR	Emails with D. Ko regarding stipulation issues.	0.10	\$34.50
08/06/2020	THR	Emails with R. Berkovitch and D. Ko regarding hearing issues.	0.20	\$69.00
08/06/2020	THR	Emails with R. Berkovich regarding UST and Committee.	0.20	\$69.00
08/06/2020	THR	Emails with Weil and Carmody teams regarding Committee issues.	0.30	\$103.50
08/06/2020	THR	Emails with Weil regarding updates on bid procedures hearing.	0.30	\$103.50
08/06/2020	THR	Emails with UST regarding CV and Committee counsel issues.	0.50	\$172.50

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08/06/2020	THR	Multiple emails with Weil and Carmody teams regarding stipulations with various parties.	0.40	\$138.00
08/06/2020	THR	Review and analyze work in progress list.	0.20	\$69.00
08/06/2020	DAS	Submit Order on Ordinary Course Professionals Motion to Court for entry.	0.10	\$33.00
08/06/2020	DAS	Review and revise Order on Motion to Expedite related to Debtors' Ordinary Course Professionals Motion.	0.30	\$99.00
08/06/2020	DAS	Review status of Stipulations to Extend Objection Deadline related to Debtors' Bid Procedures Motion to be proposed to limited parties.	0.30	\$99.00
08/06/2020	DAS	Finalize Order on Ordinary Course Professionals Motion for submission to Court.	0.40	\$132.00
08/06/2020	DAS	Internal communication with D. Ko to coordinate submission of orders to Court and Claims Agent for case management purposes.	0.20	\$66.00
08/06/2020	DAS	Receive and review for status email communication between Lead Counsel R. Berkovich, T.H. Riske and R.E. Eggmann regarding U.S. Trustee position on Bid Procedures Motion.	0.30	\$99.00
08/06/2020	DAS	Internal strategy conference with T.H. Riske to address tax identification numbers associated with Debtors.	0.20	\$66.00
08/06/2020	DAS	Receive and review email regarding Ordinary Course Professionals Order and review for status prior to submitting to Court.	0.30	\$99.00
08/06/2020	DAS	Receive communication from S. Wilson with U.S. Trustee and R. Engel for KPS Capital Partners to approve Order on Ordinary Course Professionals Motion.	0.10	\$33.00
08/06/2020	DAS	Review service request made on Claims Agent for service of Supplement Declaration in support of King and Spalding Application to Employ.	0.20	\$66.00
08/07/2020	SYD	File amended petition and corresponding memo, internal email exchange with R.E. Eggmann, T.H. Riske, C.J. Lawhorn, D.A. Suberi and Dormie Ko regarding the same.	0.30	\$52.50
08/07/2020	SYD	File Amended Notice of Hearing on Bidding Procedure Motion.	0.20	\$35.00
08/07/2020	SYD	Compile Proposed Orders, created a folder in our system regarding the same, internal email exchange with D.A. Suberi and Dormie Ko regarding the same.	0.20	\$35.00
08/07/2020	SYD	Phone call with clerk regarding agenda for hearing on 08/11/2020, Internal email exchange with R.E. Eggmann, T.H. Riske, D.A. Suberi and Dormie Ko regarding the same.	0.10	\$17.50
08/07/2020	SYD	File Foley Supplemental Declaration re Retention, internal email exchange with R.E. Eggmann, T.H. Riske, D.A. Suberi and Dormie Ko regarding the same.	0.10	\$17.50
08/07/2020	REE	Email to R. Engel about UCC counsel.	0.30	\$135.00
08/07/2020	REE	Call with Ronit Berkovich about issue with EINs.	0.30	\$135.00

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08/07/2020	REE	Email to Ronit Bervich about EINs.	0.30	\$135.00
08/07/2020	REE	Two calls with court about hearing on bid procedures.	0.40	\$180.00
08/07/2020	REE	Review and revise bid procedure hearing notice.	0.30	\$135.00
08/07/2020	REE	Email to Ronit Berkovich about bid procedures.	0.30	\$135.00
08/07/2020	REE	Call with Weil Team and E&Y Team about schedules.	0.50	\$225.00
08/07/2020	REE	Call with G. Willard about bid procedures motion.	0.30	\$135.00
08/07/2020	REE	Call with W. Alper-Pressman about Ferris Industries.	0.30	\$135.00
08/07/2020	DKO	Draft motion to continue hearing on bidding procedures motion.	0.90	\$216.00
08/07/2020	DKO	Review proposed utility interim order and compare with previous EDMO cases.	0.80	\$192.00
08/07/2020	DKO	Communication with KCC.	0.50	\$120.00
08/07/2020	DKO	Revise proposed agenda for August 11 hearing.	0.40	\$96.00
08/07/2020	DKO	Revise notice of hearing for bidding procedures motion.	0.60	\$144.00
08/07/2020	DKO	Assist with filing.	0.60	\$144.00
08/07/2020	CJL	Review emails regarding reclamation demands.	0.10	\$44.50
08/07/2020	CJL	Emails from M. Martir regarding Amended Petitions and changes to same.	0.10	\$44.50
08/07/2020	CJL	Review Agenda for 8/11 hearing.	0.20	\$89.00
08/07/2020	CJL	Review emails from R.E. Eggmann regarding continuing hearing from 8/11 to 8/18.	0.10	\$44.50
08/07/2020	CJL	Voicemail and email to B. Walsh regarding UST request for DIP Fees Letter.	0.10	\$44.50
08/07/2020	CJL	Review email from M. Martir regarding revised Orders and review same.	0.40	\$178.00
08/07/2020	CJL	Review email from D. Hoehne regarding IDI requested materials.	0.10	\$44.50
08/07/2020	CJL	Review Amended Petitions and related Memorandum.	0.50	\$222.50
08/07/2020	CJL	Review email from P. Knight regarding UST request for DIP Fee Letter.	0.10	\$44.50
08/07/2020	CJL	Emails with M. Martir regarding Amended Petitions.	0.50	\$222.50
08/07/2020	CJL	Emails with R.E. Eggmann regarding Amended Petition.	0.20	\$89.00
08/07/2020	CJL	Emails from R. Berkovich regarding continuing hearing date.	0.20	\$89.00
08/07/2020	CJL	Telephone conference with B. Walsh regarding DIP Fee Letter.	0.30	\$133.50
08/07/2020	CJL	Emails with D.A. Suberi regarding Amended Petition filing issues and signatures.	0.50	\$222.50
08/07/2020	CJL	Email from UST regarding status of DIP Fee Letter.	0.10	\$44.50

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08/07/2020 THR Emails with Carmody team regarding revisions to petitions and 0.30 \$10	08/07/2020	THR	Emails with D. Hoehne regarding utility issues.	0.20	\$69.00
	08/07/2020	THR	Emails with F. DiCastri regarding bid procedures.	0.20	\$69.00
related admin issues.	08/07/2020	THR	Emails with Carmody team regarding revisions to petitions and related admin issues.	0.30	\$103.50

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Attorneys & Counselors at Law

08/07/2020	DAS	Email exchange with S. Ewing with Claims Agent KCC regarding manner of service of Amended Notice of Hearing, Agenda and Amended Petitions.	0.20	\$66.00
08/07/2020	DAS	Call with C.J. Lawhorn regarding communications with Lead Counsel to resolve tax identification number discrepancy.	0.30	\$99.00
08/07/2020	DAS	Receive and review Amended Petition for Briggs Tech.	0.40	\$132.00
08/07/2020	DAS	Continue to review, revise and finalize Agenda for August 11, 2020 Hearing on Utilities Motion.	0.30	\$99.00
08/07/2020	DAS	Answer internal questions to manage filing of Amended Petitions and Memorandum of Filing Amended Petitions.	0.50	\$165.00
08/07/2020	DAS	Receive and review email from M. Martir with critical vendor and pre-petition lien claimant matrices for production to U.S. Trustee office.	0.10	\$33.00
08/07/2020	DAS	Review Memorandum regarding Amended Petitions.	0.20	\$66.00
08/07/2020	DAS	Review status of Agenda for August 11, 2020 Hearing on Utilities Motion to be filed with the Court.	0.20	\$66.00
08/07/2020	DAS	Receive and review emails form Lead Counsel R. Berkovich regarding status of proposed August 18, 2020 hearing date on Bid Procedures Motion.	0.20	\$66.00
08/07/2020	DAS	Email communication with M. Martir to confirm Amended Petitions to be filed and address service of the same.	0.20	\$66.00
08/07/2020	DAS	Continue to review, revise and finalize Amended Petitions and Memorandum of Filing Amended Petitions for filing.	0.70	\$231.00
08/07/2020	DAS	Email exchange with Lead Counsel M. Martir to identify each revision made to Amended Petition and to confirm accuracy of other Initial Pleadings for which no amendment is required.	0.20	\$66.00
08/07/2020	DAS	Finalize revisions to Company press announcement.	0.20	\$66.00
08/07/2020	DAS	Answer internal questions to manage filing of Agenda for August 11, 2020 Hearing on Utilities Motion.	0.30	\$99.00
08/07/2020	DAS	Review revised Agenda to confirm incorporation of comments from C.J. Lawhorn.	0.20	\$66.00
08/07/2020	DAS	Receive and review Amended Petition for Briggs International.	0.40	\$132.00
08/07/2020	DAS	Review Local Rules and Procedures Manual to confirm requirements for filing Amended Petitions.	0.50	\$165.00
08/07/2020	DAS	Internal email exchange with C.J. Lawhorn regarding procedures for filing Amended Petitions.	0.20	\$66.00
08/07/2020	DAS	Per instructions of C.J. Lawhorn, prepare email to Lead Counsel regarding tax identification number clarification.	0.40	\$132.00
08/07/2020	DAS	Review critical vendor and pre-petition lien claimant matrices prior to production of the same to U.S. Trustee office.	0.30	\$99.00
08/07/2020	DAS	Review proposed Final Orders on First Days to be posted on Claims Agent website.	1.00	\$330.00
08/08/2020	REE	Call with T. Sant about formation of committee.	0.30	\$135.00
		Dage: 22		

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Attorneys & Counselors at Law

08/08/2020	REE	Communications with T. Meyers (Kirkpatrick) about committee.	0.40	\$180.00
08/08/2020	CJL	Email to and from Clerk regarding Amended Petitions.	0.20	\$89.00
08/08/2020	THR	Review and analyze revised utility order.	0.20	\$69.00
08/08/2020	THR	Review and analyze research and pleadings on utility issues.	1.20	\$414.00
08/09/2020	SYD	Compile hard copies for hearing on 08/11/20 and order a courier to deliver to Judge Harry S. Schermer, Internal email exchange with R.E. Eggmann, T.H. Riske, D.A. Suberi and Dormie Ko regarding the same.	2.00	\$350.00
08/09/2020	THR	Emails with C.J. Lawhorn and Carmody team regarding stalking horse issues.	0.20	\$69.00
08/09/2020	THR	Emails with S. Damko regarding 8-11 hearing issues.	0.10	\$34.50
08/09/2020	THR	Receive and review reclamation demand.	0.10	\$34.50
08/09/2020	THR	Review and analyze utility issues.	0.20	\$69.00
08/10/2020	SYD	File Supplemental declaration of Eric Kulju in support of the application of debtors for interim and final orders authorizing the debtors to retain and employ Deloitte & Touche LLP as independent auditor nunc pro tunc to the petition date.	0.20	\$35.00
08/10/2020	REE	Call with Kirkpatrick Townsend lawyers about committee.	0.50	\$225.00
08/10/2020	REE	Two emails with Debora Hoehne about committee counsel and call with UST.	0.40	\$180.00
08/10/2020	REE	Cal with Ronit Berkowich about sales procedures.	0.30	\$135.00
08/10/2020	REE	Three emails about amended notice of commencement and service of same.	0.30	\$135.00
08/10/2020	REE	Call with Foley & Lardner about OCP order and foreign firms.	0.50	\$225.00
08/10/2020	REE	Call with S. Wilson about additional time for committee to object to procedures motion.	0.30	\$135.00
08/10/2020	REE	Call with M. Becker about relief from stay to pursue PI case.	0.30	\$135.00
08/10/2020	REE	Email to Janiel Myers about retention order.	0.20	\$90.00
08/10/2020	DKO	Research and review cases where stalking horse protections were approved in certain contexts.	0.60	\$144.00
08/10/2020	CJL	Review email from C. Luster regarding relief from stay.	0.10	\$44.50
08/10/2020	CJL	Review concerns raised by UST to Bid Procedures.	0.20	\$89.00
08/10/2020	CJL	Review email from R.E. Eggmann regarding alternatives on retention of professionals and consider alternatives.	0.10	\$44.50
08/10/2020	CJL	Analyze alternatives to use in appointing professionals.	0.30	\$133.50
08/10/2020	CJL	Review Amended Notice of Bankruptcy and analyze service issues regarding same.	0.30	\$133.50
08/10/2020	CJL	Review updates responding to UST concerns with Bid Procedures.	0.20	\$89.00

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08/10/2020	CJL	Email from R.E. Eggmann regarding issues on retaining experts.	0.10	\$44.50
08/10/2020	CJL	Email from A. Citron regarding strategy to retain professionals.	0.10	\$44.50
08/10/2020	CJL	Review email from A. Citron regarding Application to employ advisors.	0.20	\$89.00
08/10/2020	CJL	Review UCC retention of local counsel.	0.10	\$44.50
08/10/2020	CJL	Review email from D. Hoehne regarding updating UST and UCC regarding timing issues for 8/11 hearing.	0.10	\$44.50
08/10/2020	CJL	Review revised Notice of 341 Meeting.	0.20	\$89.00
08/10/2020	CJL	Review update on Committee Counsel and effect on bondholder representation.	0.10	\$44.50
08/10/2020	CJL	Review emails regarding Critical Vendor sitting on UCC.	0.10	\$44.50
08/10/2020	CJL	Emails from T.H. Riske regarding service of Amended Notice of Bankruptcy.	0.20	\$89.00
08/10/2020	THR	Emails with M. Martir and Carmody team regarding service issues.	0.20	\$69.00
08/10/2020	THR	Emails with R. Berkovitch regarding UCC issues.	0.10	\$34.50
08/10/2020	THR	Emails with J. Myers regarding insurance issues.	0.20	\$69.00
08/10/2020	THR	Emails with A. Moen regarding Committee issues.	0.20	\$69.00
08/10/2020	THR	Telephone calls with R.E. Eggmann regarding pending issues for Weil.	0.30	\$103.50
08/10/2020	THR	Emails with Weil regarding Committee issues.	0.20	\$69.00
08/10/2020	THR	Review and analyze utility settlement issues.	0.20	\$69.00
08/10/2020	THR	Telephone calls with R.E. Eggmann regarding retention and final hearing issues.	0.20	\$69.00
08/10/2020	THR	Further review and analysis of issues for presentation at 8-11 hearing.	1.00	\$345.00
08/10/2020	THR	Emails with R.E. Eggmann regarding second day order issues.	0.20	\$69.00
08/10/2020	THR	Strategic conferences with CJL regarding UST and other pending issues.	0.20	\$69.00
08/10/2020	THR	Emails with UST and R.E. Eggmann regarding Committee issues.	0.20	\$69.00
08/11/2020	SYD	Download and circulate materials for hearing on 08/11/2020, internal exchange email with CM team regarding the same.	0.20	\$35.00
08/11/2020	SYD	Draft request for transcripts regarding hearing on 08/11/2020, internal email exchange with T.H. Riske, D.A. Suberi and Dormie Ko regarding the same.	0.40	\$70.00
08/11/2020	SYD	File request for transcripts regarding hearing on 08/11/2020.	0.20	\$35.00
08/11/2020	REE	Three emails with S. Wilson (UST) about professionals interested party checks.	0.40	\$180.00

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Attorneys & Counselors at Law

08/11/2020	REE	Emails with Courtney Luster about relief from stat to allow rejection of dealer contract.	0.30	\$135.00
08/11/2020	REE	Four emails to Weil Team about objections filed to second day hearings.	0.40	\$180.00
08/11/2020	REE	Email to Ronit Berkovich about deadlines to respond to objections.	0.30	\$135.00
08/11/2020	REE	Call with Ronit Berkovich and Debora Hoehne about UST and August 18 hearings.	0.40	\$180.00
08/11/2020	REE	Call with Weil Team about possible UST objections to second day hearing motions.	0.50	\$225.00
08/11/2020	REE	Email to Martha Martir about Ferris Industries.	0.30	\$135.00
08/11/2020	REE	Two calls with retirees about case.	0.40	\$180.00
08/11/2020	REE	Three emails with UST Trustee about 327/328 issues and other second day motions.	0.60	\$270.00
08/11/2020	REE	Call with T.H. Riske about UCC and 327/328 issues.	0.50	\$225.00
08/11/2020	REE	Call with UST about possible objections to second day hearing motions.	0.60	\$270.00
08/11/2020	REE	Attend advisors call to discuss 8-11 hearing. objections, sale status and 8-18 hearings,.	0.80	\$360.00
08/11/2020	DKO	Draft stipulation to extend objection deadline to 1114 motion.	0.50	\$120.00
08/11/2020	DKO	Communicate with A. Citron regarding stalking horse protections.	0.20	\$48.00
08/11/2020	DKO	Draft stipulation to extend objection deadline to DIP motion.	0.60	\$144.00
08/11/2020	DKO	Communicate with L. Richards regarding 1114 motion.	0.10	\$24.00
08/11/2020	DKO	Research and review cases where stalking horse protections were approved in certain contexts.	4.70	\$1,128.00
08/11/2020	ALA	Prepare Withdraw of Motion to Expedite Hearing and e-mail to T.H. Riske for review. Corrections to Withdraw and prepare for filiing.	0.80	\$172.00
08/11/2020	ALA	Prepare Notice of Change of Address for Creditor Aramark. E- mail to R.E. Eggmann for review and prepare for filing.	0.50	\$107.50
08/11/2020	CJL	Telephone conference with M. Martir, D. Hoehne, R. Berkovich and T.H. Riske regarding UST issues and resolutions for same.	0.50	\$222.50
08/11/2020	CJL	Telephone conference with advisor group regarding status and strategy.	0.80	\$356.00
08/11/2020	CJL	Review objections to DIP Motion.	0.60	\$267.00
08/11/2020	THR	Telephone calls with REE regarding pending issues for 8-18 hearing.	0.30	\$103.50
08/11/2020	THR	Telephone calls with A. Citron regarding notice issues.	0.10	\$34.50
08/11/2020	THR	Prepare for, travel, and attend hearing on status and utility motion.	1.90	\$655.50
08/11/2020	THR	Receive and review Generac objection to bid procedures.	0.30	\$103.50
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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800

St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

08/11/2020	THR	Attend weekly advisor call.	0.90	\$310.50
08/11/2020	THR	Receive and review Schonberg objection to 1114 motion.	0.20	\$69.00
08/11/2020	THR	Emails with M. Martir and UST regarding committee critical vendor.	0.20	\$69.00
08/11/2020	THR	Receive and review Jones objection to DIP motion.	0.20	\$69.00
08/11/2020	THR	Emails with UST regarding cash management.	0.10	\$34.50
08/11/2020	THR	Telphone calls with R.E. Eggmann regarding issues for UST.	0.20	\$69.00
08/11/2020	THR	Emails with R. Berkovich regarding UCC issues.	0.10	\$34.50
08/11/2020	THR	Multiple emails with Weil and Carmody teams regarding pending issues for upcoming hearings.	0.30	\$103.50
08/11/2020	THR	Emails with R.E. Eggmann and C. Luster regarding motion for relief.	0.10	\$34.50
08/11/2020	THR	Emails with R.E. Eggmann regarding UST comments on orders.	0.30	\$103.50
08/11/2020	THR	Receive and review Danthern objection to critical vendor motion.	0.20	\$69.00
08/11/2020	THR	Receive and review Ataco objection to DIP.	0.20	\$69.00
08/11/2020	THR	Emails with R. Berkovitch regarding UCC issues.	0.20	\$69.00
08/11/2020	THR	Telephone calls with UST regarding pending issues.	0.50	\$172.50
08/11/2020	THR	Telephone calls with Weil and Carmody teams regarding UST call issues.	0.60	\$207.00
08/11/2020	DAS	Review and revise Order on Utilities Motion.	0.20	\$66.00
08/11/2020	DAS	Prepare and send email to S. Wilson with the US Trustee's Office to circulate final Order on Utilities Motion for approval to submit the same to the Court.	0.10	\$33.00
08/11/2020	DAS	Finalize Order on Utilities Motion and Exhibit for submission to Court.	0.30	\$99.00
08/12/2020	LTL	Email communications with national counsel regarding N. Pappas Pro Hac Vice Motion.	0.20	\$64.00
08/12/2020	LTL	Draft Pro Hac Vice Motion for N. Pappas.	0.60	\$192.00
08/12/2020	SYD	Create a sharefile with the entry of appearances for Weil team. internal email exchange with T.H. Riske regarding the same.	0.50	\$87.50
08/12/2020	SYD	Corrections to all entry of appearances for Weil team, internal email exchange with T.H. Riske regarding the same.	0.20	\$35.00
08/12/2020	SYD	Draft Entry of Appearance for Lauren Alexander, Ronit J. Berkovich, Corey D. Berman, Andrew Citron, Debora A. Hoehne, Martha E. Martir, Janiel Jodi-ann Myers, Edward Soto, internal exchange email with T.H. Riske for review regarding the same, email Weil regarding the same.	1.50	\$262.50
08/12/2020	BRE	Prepare Consent Motion for Relief from Automatic Stay to Allow Rejection of Executory Contract.	4.50	\$1,462.50
08/12/2020	REE	Call with J. Cruciani about critical vendors.	0.30	\$135.00
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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

08/12/2020	REE	Call with G. Willard about August 18 hearings.	0.30	\$135.00
08/12/2020	REE	Call with Weil Team about witnesses at August 18 hearings.	0.50	\$225.00
08/12/2020	REE	Call with court about live witnesses (.3). Two emails with court about live witnesses (.3).	0.60	\$270.00
08/12/2020	REE	Email to Andre Citron about appearance of witnesses at August 18 hearing.	0.30	\$135.00
08/12/2020	REE	Emails to Martha Martir about motion to extend to file schedules.	0.30	\$135.00
08/12/2020	REE	Emails with Martha Martir about rejection of dealer contract.	0.30	\$135.00
08/12/2020	REE	Prepare long email to UST to address open issues on August 19 hearings.	0.40	\$180.00
08/12/2020	REE	Two emails with KCC about change of addresses.	0.30	\$135.00
08/12/2020	REE	Email to T. Sant anbout Hoffer motions.	0.30	\$135.00
08/12/2020	REE	Attend call with advisors about possible competing DIP.	0.80	\$360.00
08/12/2020	REE	Two calls with retirees about filing.	0.50	\$225.00
08/12/2020	REE	Call with Sarah Schorrenberg about Hoffer motions.	0.40	\$180.00
08/12/2020	REE	Email to retiree about filing.	0.30	\$135.00
08/12/2020	REE	Emails with Sarah Schorrenberg about testimony form K&S.	0.30	\$135.00
08/12/2020	REE	Call with bondholder about filing.	0.30	\$135.00
08/12/2020	DKO	Draft agenda for 8/18 hearing.	1.10	\$264.00
08/12/2020	DKO	Revise stipulation extending objection deadline to bidding procedures motion.	0.20	\$48.00
08/12/2020	DKO	Revise stipulation extending objection deadline to 1114 motion.	0.10	\$24.00
08/12/2020	DKO	Communicate with L. Alexander regarding retiree motion.	0.10	\$24.00
08/12/2020	ALA	Review Declarations and prepare for filing. Prepare Change of Address for creditor.	0.80	\$172.00
08/12/2020	ALA	Review Motion to Appear Pro Hac Vice for N. Pappas, prepare for filing.	0.40	\$86.00
08/12/2020	CJL	Telephone conference with M. Martir, D. Hoehne and R. Berkovitch regarding discovery and witness issues.	0.50	\$222.50
08/12/2020	CJL	Review draft Agenda for 8/18 hearing.	0.30	\$133.50
08/12/2020	CJL	Review internal email regarding extension of timing to file Objections and Replies.	0.30	\$133.50
08/12/2020	CJL	Emails with counsel for JPM regarding extension to file Reply.	0.30	\$133.50
08/12/2020	CJL	Emails with L.L. Combs regarding Pro Hac Vice Motion and filing same.	0.20	\$89.00
08/12/2020	CJL	Revise Agenda for 8/18 hearing.	0.10	\$44.50
08/12/2020	THR	Emails with Weil team regarding UST responses.	0.20	\$69.00

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Carmody MacDonald

Attorneys & Counselors at Law

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08/12/2020	THR	Telephone calls with Weil, Houlihan, and EY regarding DIP issues.	0.80	\$276.00
08/12/2020	THR	Receive and review Plastics motion to compel.	0.10	\$34.50
08/12/2020	THR	Emails with S. Schnorrenberg regarding declations.	0.20	\$69.00
08/12/2020	THR	Receive and review summary of issues from ad hoc group on DIP.	0.20	\$69.00
08/12/2020	THR	Review and revise correspondence to UST regarding pending issues.	0.20	\$69.00
08/12/2020	THR	Emails with M. Martir regarding schedules.	0.10	\$34.50
08/12/2020	THR	Emails with M. Martir and UST regarding bid procedures issues.	0.20	\$69.00
08/12/2020	THR	Emails with R.E. Eggmann regarding UST issues.	0.20	\$69.00
08/12/2020	THR	Emails with D. Ko regarding objection issues.	0.10	\$34.50
08/12/2020	THR	Emails with Sandra Y. Damko and A. Lancaster regarding notice issues.	0.20	\$69.00
08/12/2020	THR	Emails with Weil and UST regarding bid procedures issues.	0.40	\$138.00
08/12/2020	THR	Strategic conferences with R.E. Eggmann regarding 8-18 hearing issues(.2);.	0.20	\$69.00
08/12/2020	THR	Strategic conferences with D. Ko regarding objection deadline issues.	0.20	\$69.00
08/12/2020	THR	Strategic conferences with R.E. Eggmann monthly billing issues.	0.20	\$69.00
08/12/2020	THR	Emails with Weil regarding pro hacs.	0.10	\$34.50
08/12/2020	THR	Emails with Sandra Y. Damko regarding notice issues.	0.20	\$69.00
08/12/2020	THR	Telephone calls with Weil team regarding 8-18 hearing issues.	0.50	\$172.50
08/12/2020	DAS	Internal strategy discussion with T.H. Riske to preparing for filing petitions and coordinating First Day motions.	0.20	\$66.00
08/12/2020	DAS	Review status of Final Order on Utilities Motion.	0.20	\$66.00
08/12/2020	DAS	Receive and review email from Lead Counsel L. Richards regarding presenters for Agenda for August 18, 2020 Hearing.	0.10	\$33.00
08/12/2020	DAS	Review status of Service on pleadings by Claims Agent.	0.40	\$132.00
08/12/2020	DAS	Review and revise draft proposed Agenda for August 18 2020 hearing.	0.40	\$132.00
08/12/2020	DAS	Review revised Agenda to incorporate comments from Lead Counsel.	0.20	\$66.00
08/13/2020	LTL	Email discussion with C.J. Lawhorn regarding deadline to file agendas.	0.20	\$64.00
08/13/2020	LTL	Email discussion with national counsel regarding Order granting N. Pappas' Motion to Appear Pro Hac Vice.	0.10	\$32.00
08/13/2020	SYD	Compile documents for agenda regardinh hearing on 08/18/2020.	2.00	\$350.00
08/13/2020	SYD	File declarations of Jennifer Nieen, Roger Witkamp and Bill Arden, emails with Sarah Schnorrenberg regarding the same.	0.30	\$52.50

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Attorneys & Counselors at Law

08/13/2020	SYD	Corrections to the Entry of Appearances, create sharefile and email with Andrew Citron regarding the same.	0.30	\$52.50
08/13/2020	BRE	E-mail to Courtney Luster regarding relief from automatic stay related to Georgia Deer Farm agreement (.2).	0.20	\$65.00
08/13/2020	BRE	Prepare draft order granting motion for relief from automatic stay (Georgia Deer Farm) (1.5).	1.70	\$552.50
08/13/2020	REE	Email to Weil Team about examination of witnesses on August 18.	0.30	\$135.00
08/13/2020	REE	Email to Ronit Berkovich about sale hearing date.	0.30	\$135.00
08/13/2020	REE	Call with T.H. Riske to discuss division of tasks on August 13.	0.50	\$225.00
08/13/2020	REE	Two emails with Martha Martir about motion to extend time to file schedules.	0.30	\$135.00
08/13/2020	REE	Research local rules on motion for additional time to file schedules.	0.40	\$180.00
08/13/2020	REE	Email to court about Hoffer motion to expedite.	0.30	\$135.00
08/13/2020	REE	Two long calls with retirees about Chapter 11 case.	0.60	\$270.00
08/13/2020	REE	Email to Weil Team about deadline to file responses to matters set on August 18.	0.30	\$135.00
08/13/2020	REE	Call with G> Willard about examination of witnesses at August 18 hearing.	0.30	\$135.00
08/13/2020	REE	Two emails with Martha Martir about Hoffer Motion to Expedite.	0.40	\$180.00
08/13/2020	REE	Review and revise consent motion for relief to allow for rejection of contract.	0.40	\$180.00
08/13/2020	REE	Two calls with S. McCoy about Hoffer motion for expedited hearing.	0.50	\$225.00
08/13/2020	REE	Review and revise stipulation for additional time on objections.	0.60	\$270.00
08/13/2020	REE	Attend all hand call to discuss hearings on August 18.	0.60	\$270.00
08/13/2020	DKO	Revise proposed agenda for 8/18 hearing, updating for objections.	0.60	\$144.00
08/13/2020	DKO	Revise stipulation to extend time to object to bidding procedures motion, including time spent contacting parties' counsel.	1.00	\$240.00
08/13/2020	DKO	Revise stipulation to extend time to object to DIP motion, including time spent contacting parties' counsel.	1.00	\$240.00
08/13/2020	DKO	Revise stipulation to extend time to object to 1114 motion, including time spent contacting parties' counsel.	1.00	\$240.00
08/13/2020	DKO	Draft objection to Hoffer's motion to expedite.	1.60	\$384.00
08/13/2020	DKO	Draft motion to extend time to file schedules.	1.30	\$312.00
08/13/2020	ALA	Review Motion to Appear Pro Hac Vice for E. Morabito, E. Khatahatourian and H. O'Neal. Review Motion to Extend Time to File Schedules and prepare for filing. Review Objection to Hoffer Plastics Motion to Expedite.	2.00	\$430.00

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Carmody MacDonald

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Attorneys & Counselors at Law

08/13/2020	CJL	Emails with T.H. Riske and L.L. Combs regarding timing of filing Agenda.	0.20	\$89.00
08/13/2020	CJL	Emails to A.L. Lancaster regarding filing Objection to Motion to Shorten Time and Motion to Extend Time to File Schedules.	0.40	\$178.00
08/13/2020	CJL	Analyze strategy for evidence to support retention of Houlihan.	0.20	\$89.00
08/13/2020	CJL	Review email from counsel for JPM regarding extending deadlines for objections.	0.10	\$44.50
08/13/2020	CJL	Review Orders from Court regarding extending deadlines.	0.20	\$89.00
08/13/2020	CJL	Emails with R. Berkovich regarding timing and substance of Agenda.	0.20	\$89.00
08/13/2020	CJL	Review email regarding Houlihan Retention Application and Code provisions for same.	0.30	\$133.50
08/13/2020	CJL	Analyze deadlines and reply deadlines for 1114 Motion and DIP.	0.30	\$133.50
08/13/2020	CJL	Email with E. Blechman regarding Claims Bar Date Order and changes to same.	0.30	\$133.50
08/13/2020	CJL	Emails with S.Y. Damko regarding binders and Agenda.	0.20	\$89.00
08/13/2020	CJL	Emails with D. Ko regarding filing Stipulated Order on deadlines for objections and reply.	0.70	\$311.50
08/13/2020	CJL	Review emails from R.E. Eggmann regarding deadlines to object and reply in support if DIP.	0.20	\$89.00
08/13/2020	CJL	Eview emails regarding Response to Motion to Expedite Objection and Court's timing of same.	0.20	\$89.00
08/13/2020	CJL	Telephone conference with client and advisors regarding status and strategy.	0.60	\$267.00
08/13/2020	CJL	Review and act on email from Clerk of the Court regarding Claims Bar Date.	0.30	\$133.50
08/13/2020	CJL	Review emails from Lead Counsel to confirm filings.	0.20	\$89.00
08/13/2020	CJL	Emails from potential objectors regarding deadlines.	0.30	\$133.50
08/13/2020	CJL	Email with counsel for JPM regarding reply dates.	0.20	\$89.00
08/13/2020	CJL	Review Motion to Extend Date to File Schedules.	0.20	\$89.00
08/13/2020	CJL	Telephone calls with D. Ko regarding Order to extend objection and reply deadlines.	0.60	\$267.00
08/13/2020	THR	Emails with D.A. Suberi and D. Ko regarding objections issues.	0.30	\$103.50
08/13/2020	THR	Receive and review Ad Hoc objection to DIP motion.	0.40	\$138.00
08/13/2020	THR	Emails with Weil regarding DIP order issues.	0.40	\$138.00
08/13/2020	THR	Review and analyze DIP issues raised by UCC.	0.50	\$172.50
08/13/2020	THR	Emails with A. Lancaster regarding objection and motion to extend schedules.	0.20	\$69.00
08/13/2020	THR	Telephone calls with R.E. Eggmann regarding 8-18 hearing issues.	0.30	\$103.50
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Carmody MacDonald P.C.

Carmody MacDonald

Attorneys & Counselors at Law

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08/13/2020	THR	Attend weekly company call.	0.60	\$207.00
08/13/2020	THR	Emails with R.E. Eggmann and C.J. Lawhorn regarding 8-18 hearing issues.	0.30	\$103.50
08/13/2020	THR	Telephone calls with D. Ko regarding stipulation issues.	0.20	\$69.00
08/13/2020	THR	Emails with Weil regarding KPS issues on 8-18 hearing.	0.20	\$69.00
08/13/2020	THR	Emails with EY and D. Hoehne regarding liquidity status.	0.20	\$69.00
08/13/2020	THR	Telephone calls with R.E. Eggmann regarding pending issues for 8-18 hearing.	0.30	\$103.50
08/13/2020	THR	Emails with Weil team regarding objections and reply issues.	0.30	\$103.50
08/13/2020	THR	Emails with UST regarding issues for 8-18 hearing.	0.20	\$69.00
08/13/2020	THR	Emails with M. Martir regarding schedules.	0.10	\$34.50
08/13/2020	THR	Emails with Weil and Carmody teams regarding DIP issues.	0.20	\$69.00
08/13/2020	THR	Emails with Weil regarding DIP issues.	0.20	\$69.00
08/13/2020	THR	Emails with R. Berkovich and R.E. Eggmann regarding various objection deadlines.	0.20	\$69.00
08/13/2020	THR	Emails with Weil regarding OCP issues.	0.20	\$69.00
08/13/2020	THR	Receive and review Committee reservation of rights on 1114 motion.	0.10	\$34.50
08/13/2020	THR	Emails with D. Ko regarding stipulations.	0.20	\$69.00
08/13/2020	THR	Emails with Weil and Carmody teams regarding DIP issues.	0.40	\$138.00
08/13/2020	THR	Receive and review Committee objection to DIP motion.	0.60	\$207.00
08/13/2020	THR	Emails with Weil regarding 1114 motion issues.	0.20	\$69.00
08/13/2020	DAS	Review Case Management Order to respond to Lead Counsel's questions related to Reply deadline.	0.20	\$66.00
08/14/2020	SYD	Compile pleadings for hearing on 08/18/20. several emails with D.A. Suberi, Dormie Ko. and Annie Lancaster regarding the same.	4.50	\$787.50
08/14/2020	REE	Review new OCP declaration.	0.40	\$180.00
08/14/2020	REE	Two emails with Ken Lemke about Excide contract.	0.60	\$270.00
08/14/2020	REE	Two calls with G. Willard about testimony,.	0.70	\$315.00
08/14/2020	REE	Emails about 8-18 agenda.	0.60	\$270.00
08/14/2020	REE	Two calls with court about testimony.	0.70	\$315.00
08/14/2020	REE	Call with C.J. Lawhorn and T.H. Riske about 328 issue with regard to HL.	0.40	\$180.00
08/14/2020	REE	Conference call with Weil Team and UCC counsel about witnesses	1.20	\$540.00

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Carmody MacDonald

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Attorneys & Counselors at Law

08/14/2020	REE	Review OCP order and prepare email email to Sarah Schorrenberg about addtional OCP.	0.70	\$315.00
08/14/2020	REE	Call with entire team to discuss an prepare for UCC objections to DIP.	1.00	\$450.00
08/14/2020	REE	Email to S, McCoy about witnesses.	0.30	\$135.00
08/14/2020	DKO	Revise proposed agenda for 8/18 hearing, updating for objections and comments.	0.80	\$192.00
08/14/2020	DKO	Review Exide bankruptcy as it relates to Briggs' trademark license.	0.60	\$144.00
08/14/2020	DKO	Draft objection to Hoffer's motion to compel.	3.20	\$768.00
08/14/2020	ALA	Review and submit Order on Retiree Benefits Motion. Corrections to Agenda for hearing. Review Declaration of Zhong Lun Law Firm and prepare for filing. Preparing hearing binders.	4.50	\$967.50
08/14/2020	CJL	Email to M. Martir with final Agenda.	0.10	\$44.50
08/14/2020	CJL	Review Case Management Procedures for details on Reply Briefs.	0.20	\$89.00
08/14/2020	CJL	Follow-up with D.A. Suberi regarding final steps in filing Agenda.	0.10	\$44.50
08/14/2020	CJL	Telephone conference with potential attorney for Houlihan.	0.50	\$222.50
08/14/2020	CJL	Review email from counsel for AHM regarding Critical Vendor issues and M. Martir response to same.	0.10	\$44.50
08/14/2020	CJL	Emails with D. Hoehne regarding Agenda.	0.20	\$89.00
08/14/2020	CJL	Review email from D.A. Suberi with analysis of research on issues for Bid Procedures.	0.20	\$89.00
08/14/2020	CJL	Telephone conference with advisors regarding status and strategy to respond to objections to Bid Procedures and DIP.	1.00	\$445.00
08/14/2020	CJL	Conference with D. Ko regarding objection to Motion to Compel.	0.10	\$44.50
08/14/2020	CJL	Telephone calls with D.A. Suberi regarding binders for Court and finalized Agenda.	0.20	\$89.00
08/14/2020	CJL	Review list of issues from UCC regarding DIP.	0.20	\$89.00
08/14/2020	CJL	Email with R.E. Eggmann regarding arguments at hearing on 8/18.	0.10	\$44.50
08/14/2020	CJL	Follow-up with possible strategic alternatives to assist in retaining Houlihan.	0.20	\$89.00
08/14/2020	CJL	Review emails from T.H. Riske and L. Richards regarding 1114 Motion and related issues.	0.20	\$89.00
08/14/2020	CJL	Telephone conference with A. Citron regarding retention of Houlihan.	0.30	\$133.50
08/14/2020	CJL	Email with D. Ko regarding Agenda for hearing on 8/18.	0.10	\$44.50
08/14/2020	CJL	Continue to review and revise Agenda.	0.30	\$133.50
08/14/2020	THR	Emails with L. Richards regarding USW settlement.	0.30	\$103.50

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Carmody MacDonald

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08/14/2020	THR	Receive and review revised 1114 order.	0.10	\$34.50
08/14/2020	THR	Emails with L. Richards regarding USW stip issues.	0.40	\$138.00
08/14/2020	THR	Strategic conferences with R.E. Eggmann regarding 8-18 hearing issues.	0.20	\$69.00
08/14/2020	THR	Telephone calls with CJL and R.E. Eggmann regarding 8-18 hearing.	0.30	\$103.50
08/14/2020	THR	Strategic conferences with REE regarding witness issues for 8-18 hearing.	0.20	\$69.00
08/14/2020	THR	Emails with R. Berkovitch and D.A. Suberi regarding reply issues.	0.20	\$69.00
08/14/2020	THR	Emails with R.E. Eggmann and CJL regarding 8-18 hearing issues.	0.20	\$69.00
08/14/2020	THR	Emails with R.E. Eggmann and C.J. Lawhorn regarding admin issues(.3);.	0.30	\$103.50
08/14/2020	THR	Strategic conferences with CJL regarding 8-18 hearing issues.	0.20	\$69.00
08/14/2020	THR	Emails with CJL regarding agenda issues.	0.20	\$69.00
08/14/2020	THR	Receive and review proposed USW stipulation.	0.30	\$103.50
08/14/2020	THR	Telephone calls with HL and Weil teams regarding objections for 8 -18 hearing.	0.70	\$241.50
08/14/2020	THR	Emails with Weil regarding 8-18 hearing issues.	0.20	\$69.00
08/14/2020	THR	Emails with R. Berkovich regarding reply issues.	0.10	\$34.50
08/14/2020	THR	Emails with L. Richards regarding 1114 declaration.	0.30	\$103.50
08/14/2020	THR	Emails with Weil team regarding 8-18 hearing issues.	0.40	\$138.00
08/14/2020	THR	Emails with Weil and Carmody teams regarding retention issues.	0.20	\$69.00
08/14/2020	THR	Emails with crtical vendor regarding agreement status.	0.10	\$34.50
08/14/2020	THR	Telephone calls with Weil team regarding USW settlement.	0.30	\$103.50
08/14/2020	THR	Emails with D.A. Suberi regarding reply brief issues.	0.10	\$34.50
08/14/2020	THR	Emails with D. Ko and M. Martir regarding objection to motion to compel.	0.30	\$103.50
08/14/2020	THR	Emails with A. Lancaster regarding updating proposed orders.	0.10	\$34.50
08/14/2020	THR	Emails with S. Schnorrenberg regarding OCP declarations.	0.10	\$34.50
08/14/2020	THR	Telephone calls with D.A. Suberi regarding 8-18 hearing issues.	0.20	\$69.00
08/14/2020	THR	Emails with L. Richards regarding retiree reply and exhibits.	0.30	\$103.50
08/14/2020	THR	Emails with Weil and Carmody teams regarding 8-18 agenda.	0.20	\$69.00
08/14/2020	DAS	Communicate with S. McCoy, Clerk to Judge, regarding deadline for filing Agenda for August 18, 2020.	0.10	\$33.00
08/14/2020	DAS	Finalize Agenda for August 18, 2020 Hearing for filing.	0.40	\$132.00

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08/14/2020	DAS	Call from C.J. Lawhorn and discuss status of Agenda for August 18, 2020 Hearing and filing cut-off for the same.	0.20	\$66.00
08/14/2020	DAS	Coordinate filing of Agenda for August 18, 2020 Hearing to meet filing deadline set by Court.	0.30	\$99.00
08/14/2020	DAS	Review status of Service on pleadings by Claims Agent.	0.40	\$132.00
08/15/2020	REE	Two emails with A, Moen about agenda.	0.40	\$180.00
08/15/2020	DKO	Draft stipulation extending time to file schedules.	0.40	\$96.00
08/15/2020	DKO	Draft objection to Hoffer's motion to compel.	1.10	\$264.00
08/15/2020	ALA	Review USW Stipulation regarding Retiree Benefits, Reply in Support of Retiree Benefits, Supplemental Declaration for Retiree Benefits Reply with Exhibits. Prepare for filing.	1.50	\$322.50
08/15/2020	CJL	Coordinate strategy to obtain stipulation on Motion to Extend Deadline for Schedules.	0.20	\$89.00
08/15/2020	CJL	Review final Objection to Hoffman Motion to Compel.	0.10	\$44.50
08/15/2020	CJL	Emails with T.H. Riske regarding status and strategy.	0.20	\$89.00
08/15/2020	CJL	Review correspondence with D.A. Suberi to transmit final draft of Stipulation to UST.	0.10	\$44.50
08/15/2020	CJL	Email with D. Hoehne regarding Stipulation.	0.10	\$44.50
08/15/2020	CJL	Email to D. Ko regarding drafting Stipulation.	0.10	\$44.50
08/15/2020	CJL	Review revisions to Hoffman Objection and make further revisions.	0.30	\$133.50
08/15/2020	CJL	Coordinate circulation of final Hoffman Objection.	0.10	\$44.50
08/15/2020	CJL	Telephone conference with D. Ko regarding strategy to respond to Hoffman Motion to Compel.	0.20	\$89.00
08/15/2020	CJL	Review and revise Objection to Hoffman Motion to Compel.	0.50	\$222.50
08/15/2020	CJL	Review draft Stipulation.	0.10	\$44.50
08/15/2020	CJL	Review changes from R. Berkovich to Hoffman Objection.	0.20	\$89.00
08/15/2020	THR	Emails with R.E. Eggmann regarding pending issues for 8-18 hearing.	0.20	\$69.00
08/15/2020	THR	Emails with Weil regarding stay relief motion.	0.20	\$69.00
08/15/2020	THR	Emails with court regarding USW settlement.	0.20	\$69.00
08/15/2020	THR	Emails with C.J. Lawhorn regarding stipulations and pending matters for 8-18.	0.30	\$103.50
08/15/2020	THR	Emails with A. Lancaster regarding filings for 8-18 hearing.	0.30	\$103.50
08/15/2020	THR	Emails with D.A. Suberi and Weil regarding reply brief issues.	0.40	\$138.00
08/15/2020	THR	Receive and review reply and declaration and exhibits regarding 1114 motion.	0.70	\$241.50
08/15/2020	THR	Emails with C.J. Lawhorn and D. Ko regarding objection issues.	0.30	\$103.50

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08/15/2020	THR	Emails with D.A. Suberi regarding schedules extensions.	0.20	\$69.00
08/15/2020	THR	Emails with Weil regarding bid procedures issues.	0.30	\$103.50
08/15/2020	THR	Emails with L. Richards and A. Lancaster regarding USW settlement issues.	0.60	\$207.00
08/15/2020	THR	Further emails with Weil regarding 8-18 hearing issues.	0.30	\$103.50
08/15/2020	DAS	Receive and review proposed Stipulation regarding Schedule Deadline to finalize for sending to US Trustee's office.	0.20	\$66.00
08/15/2020	DAS	Prepare and send email to S. Wilson with US Trustee Office to request consent to four-day extension to File Schedules.	0.20	\$66.00
08/16/2020	SYD	Several internal exchange emails with Dormie Ko regarding updating proposed agenda and binders.	0.30	\$52.50
08/16/2020	SYD	Compile pleadings for hearing on 08/18/20. Internal exchange emails with R.E. Eggmann, T.H. Riske, D.A. Suberi, Dormie Ko. regarding the same.	3.00	\$525.00
08/16/2020	REE	Call with Ronit Berkovich about testimony.	0.40	\$180.00
08/16/2020	REE	Two emails with Weil Team about declarations and witnesses.	0.60	\$270.00
08/16/2020	DKO	Research and analyze court's standard on approving bidding procedures.	0.30	\$72.00
08/16/2020	DKO	Revise proposed agenda for August 18 hearing.	0.30	\$72.00
08/16/2020	CJL	Review emails and attachments from E. Blechman regarding changes to DIP and related documents.	0.30	\$133.50
08/16/2020	CJL	Telephone conference with T.H. Riske regarding witnesses and logistics for hearing on 8/18.	0.20	\$89.00
08/16/2020	CJL	Review emails from A. McCarty regarding sealing Budget and related procedural issues.	0.20	\$89.00
08/16/2020	CJL	Review emails from M. Martir regarding objection from Critical Vendor claiming interest in Critical Vendor Budget.	0.20	\$89.00
08/16/2020	CJL	Analyze pleadings to be filed in support of Reply Briefs and logistics for getting same completed by deadline.	0.80	\$356.00
08/16/2020	CJL	Email with UST regarding changes to Wage Motion to reflect changes on Account of Trust.	0.20	\$89.00
08/16/2020	CJL	Emails with D.A. Suberi regarding proposed Stipulation to Extend Date to File Schedules.	0.20	\$89.00
08/16/2020	CJL	Review email from D. Hoehne regarding sealing Budget.	0.10	\$44.50
08/16/2020	CJL	Emails from G. Willard regarding revisions to Agenda for hearing on 8/18.	0.10	\$44.50
08/16/2020	CJL	Email from B. Walsh regarding logistics for 8/18 hearing.	0.10	\$44.50
08/16/2020	CJL	Email with M. Martir regarding Reply pleadings to be filed.	0.30	\$133.50
08/16/2020	CJL	Emails with D. Ko regarding Agenda for hearing on 8/18.	0.30	\$133.50
08/16/2020	CJL	Review emails regarding logistics of getting Court binders from T.H. Riske.	0.10	\$44.50

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08/16/2020	CJL	Review and analyze email from D. Hoehne on demonstrating changes to DIP Order.	0.40	\$178.00
08/16/2020	CJL	Emails with A. Krause regarding Noranda Bidding Procedures and applicability here.	0.20	\$89.00
08/16/2020	CJL	Review revised Agenda.	0.20	\$89.00
08/16/2020	CJL	Email to D. Hoehne with proposed strategy.	0.40	\$178.00
08/16/2020	CJL	Email with R.E. Eggmann regarding offer of declarations and related issues.	0.20	\$89.00
08/16/2020	THR	Emails with D.A. Suberi and D. Ko regarding revisions to agenda.	0.20	\$69.00
08/16/2020	THR	Review and analyze DIP reply brief.	0.90	\$310.50
08/16/2020	THR	Emails with D. Hoehne and R.E. Eggmann regarding committee issues.	0.30	\$103.50
08/16/2020	THR	Telephone calls with C.J. Lawhorn regarding 8-18 hearing issues.	0.20	\$69.00
08/16/2020	THR	Emails with Weil and Carmody teams regarding 8-18 hearing issues.	0.40	\$138.00
08/16/2020	THR	Emails with C.J. Lawhorn and D.A. Suberi regarding case admin issues.	0.20	\$69.00
08/16/2020	THR	Emails with M. Martir regarding CV issues.	0.10	\$34.50
08/16/2020	THR	Receive and review Committee retention applications.	0.40	\$138.00
08/16/2020	THR	Emails with D. Hoehne regarding UCC issues.	0.20	\$69.00
08/16/2020	DAS	Prepare and send follow up email to S. Wilson with US Trustee regarding proposed Stipulation to Extend Time to File Schedules.	0.10	\$33.00
08/16/2020	AJK	Review Noranda docket and transcripts for references to objections to bidding procedures.	1.50	\$322.50
08/17/2020	SYD	File Amended proposed agenda for hearing on 8/18/2020.	0.20	\$35.00
08/17/2020	SYD	Several internal exchange emails with C.J. Lawhorn, Dormir K0 regarding Amended proposed agenda for hearing on 8/18/2020.	0.20	\$35.00
08/17/2020	SYD	Corrections to the binders for hearing on 08/18/20, several internal exchange emails with Dormie Ko.	0.50	\$87.50
08/17/2020	REE	Prepare for 8-18 hearings and in particular the 328 issue.	1.10	\$495.00
08/17/2020	REE	Two emails to Ronit Berkovich about appearances at hearing.	0.40	\$180.00
08/17/2020	REE	Call with Andrew Citron and HL about HL retention application.	0.40	\$180.00
08/17/2020	REE	Two emails with Martha Martir about Hoffer.	0.40	\$180.00
08/17/2020	REE	Two emails with employees about notice of commencement.	0.40	\$180.00
08/17/2020	REE	Email to Foley about appearance at hearing.	0.30	\$135.00
08/17/2020	REE	Call with Andrew Citron about E&Y retention application.	0.30	\$135.00
08/17/2020	REE	Email to Weil Team about call with UST and in particular K&S and PII.	0.30	\$135.00

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08/17/2020	REE	Email to S. Wilson to discuss open issues for 8-18 hearings.	0.30	\$135.00
08/17/2020	REE	Meet with T.H. Riske to discuss second day hearings on August 18.	0.30	\$135.00
08/17/2020	REE	Call with Weil Team to prepare for hearings.	0.70	\$315.00
08/17/2020	REE	Email to S. McCoy about presentation of evidence.	0.30	\$135.00
08/17/2020	REE	Call with UST about open issues for 8-18 hearing.	0.40	\$180.00
08/17/2020	REE	Call with T. Sant about Hoffer and hearings.	0.30	\$135.00
08/17/2020	REE	Email to C. Carpenter about schedules.	0.30	\$135.00
08/17/2020	REE	Call with J. Coghlan about Sheffiled.	0.30	\$135.00
08/17/2020	REE	Call with court and G> Willard about Webex.	0.40	\$180.00
08/17/2020	DKO	Revise agenda for 8/18 hearing.	0.60	\$144.00
08/17/2020	DKO	Confirm composition of the Committee.	0.10	\$24.00
08/17/2020	DKO	Review Hoffer's motions.	0.20	\$48.00
08/17/2020	DKO	Review hearing roadmap.	0.10	\$24.00
08/17/2020	ALA	Revisions to August 18, 2020 Agenda. Review Supplemental Declaration of Jeffrey Ficks, Supplemental Declaration of William Peluchiwski, Reply in Support of bidding procedures motion, Reply in support of DIP motion, Objection to Hoffer Motion to Compel and Stipulation regarding extension motion and prepare for filing. Register Rachele Lehr for August 18, 2020 hearing.	4.00	\$860.00
08/17/2020	ALA	Return telephone messages regarding pension. Review multiple declarations and prepare for filing.	2.00	\$430.00
08/17/2020	CJL	Email to and from D. Hoehne regarding Wages Order.	0.10	\$44.50
08/17/2020	CJL	Email from A. Citron regarding Houlihan retention.	0.10	\$44.50
08/17/2020	CJL	Email to R.E. Eggmann regarding Houlihan Application.	0.10	\$44.50
08/17/2020	CJL	Coordinate filing multiple Replies, Objections and Declarations.	1.10	\$489.50
08/17/2020	CJL	Analyze implications of Clerk's proposal against debtors' proposal.	0.30	\$133.50
08/17/2020	CJL	Continue to review and revise Agenda.	0.20	\$89.00
08/17/2020	CJL	Continue to review and revise Agenda for 8/18 hearing.	0.20	\$89.00
08/17/2020	CJL	Review and revise Agenda for 8/18 hearing.	0.80	\$356.00
08/17/2020	CJL	Review filings from UCC and JPM for Agenda.	0.40	\$178.00
08/17/2020	CJL	Review Court's provided dial-in and video instructions for hearing on 8/18.	0.20	\$89.00
08/17/2020	CJL	Email from Clerk of the Court regarding Claims Bar Date Order.	0.10	\$44.50
08/17/2020	CJL	Telephone conference with UST regarding ongoing concerns.	0.30	\$133.50

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08/17/2020	CJL	Prepare for Hoffer oral argument.	1.00	\$445.00
08/17/2020	CJL	Telephone conference with D. Hoehne regarding hearing exhibits.	0.20	\$89.00
08/17/2020	CJL	Distribute instructions for hearing on 8/18 to interested parties.	0.30	\$133.50
08/17/2020	CJL	Telephone conference with T.H. Riske regarding hearing logistics.	0.20	\$89.00
08/17/2020	CJL	Telephone conference with lawyer team regarding strategy and logistics for 8/18 hearing.	0.50	\$222.50
08/17/2020	CJL	Analyze alternatives and email A. Citron regarding same.	0.20	\$89.00
08/17/2020	CJL	Review corrected docket entries.	0.20	\$89.00
08/17/2020	CJL	Emails with various counsel for constituents regarding Agenda and Webex.	0.30	\$133.50
08/17/2020	CJL	Review Replies and other pleadings for filing.	0.80	\$356.00
08/17/2020	CJL	Assist in finalizing Agenda and getting same filed and circulated.	0.30	\$133.50
08/17/2020	CJL	Email to M. Martir regarding Wages Order and hearing procedures.	0.10	\$44.50
08/17/2020	THR	Emails with Weil team regarding 8-18 hearing issues.	0.60	\$207.00
08/17/2020	THR	Emails with R.E. Eggmann and C.J. Lawhorn regarding 8-18 hearing logistics.	0.20	\$69.00
08/17/2020	THR	Review and analyze KPS reply in support of DIP and bid procedures.	0.30	\$103.50
08/17/2020	THR	Emails with L. Richards regarding 1114 issues.	0.20	\$69.00
08/17/2020	THR	Further emails with R.E. Eggmann and C.J. Lawhorn regarding 8- 18 hearing issues.	0.20	\$69.00
08/17/2020	THR	Telephone calls with N. Pappas and L. RIchards regarding 1114 hearing issues.	0.30	\$103.50
08/17/2020	THR	Strategic conferences with R.E. Eggmann regarding 8-18 hearing issues.	0.30	\$103.50
08/17/2020	THR	Telephone calls with UST regarding issues for 8-18 hearing.	0.20	\$69.00
08/17/2020	THR	Emails with Weil regarding 8-18 hearing issues.	0.40	\$138.00
08/17/2020	THR	Emails with B. LaFlamme regarding insurance issues.	0.20	\$69.00
08/17/2020	THR	Emails with Weil team and court regarding 8-18 appearance issues.	0.20	\$69.00
08/17/2020	THR	Emails with Weil and Carmody teams regarding 8-18 hearing issues.	0.60	\$207.00
08/17/2020	THR	Telephone calls with M. Turner regarding 8-18 hearing.	0.20	\$69.00
08/17/2020	THR	Emails with G. Willard regarding 8-18 hearing issues.	0.20	\$69.00
08/17/2020	THR	Telephone calls with C.J. Lawhorn and D.A. Suberi regarding 8- 18 hearing issues.	0.30	\$103.50
08/17/2020	THR	Multiple emails with Weil team regarding reply brief issues.	0.50	\$172.50

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08/17/2020	THR	Emails with C.J. Lawhorn regarding 8-18 hearing issues.	0.30	\$103.50
08/17/2020	THR	Receive and review JPM reply brief.	0.50	\$172.50
08/17/2020	THR	Telephone calls with Weil team regarding 8-18 hearing.	0.80	\$276.00
08/17/2020	THR	Emails with L. Richards regarding USW settlement issues.	0.30	\$103.50
08/17/2020	THR	Emails with S. Schnorrenberg regarding OCP declarations.	0.10	\$34.50
08/17/2020	DAS	Prepare for and review agenda related to teleconference with Lead Counsel Team and Lead Carmody MacDonald team regarding hearing strategy.	0.30	\$99.00
08/17/2020	DAS	Per instructions of Lead Counsel, prepare memorandum regarding strategy for August 18, 2020 hearing.	0.40	\$132.00
08/17/2020	DAS	Submit Instructions for Telephonic Appearances for August 18, 2020 Hearing to Claims Agent for posting on website.	0.20	\$66.00
08/17/2020	DAS	Prepare Motion to Expedite hearing related to request to extend time to file schedules.	0.30	\$99.00
08/17/2020	DAS	Review and collect revised Proposed Orders on certain First Day Motions and Retiree Benefits Motion in order to prepare for hearings on the same.	0.80	\$264.00
08/17/2020	DAS	Call to S. Wilson with US Trustee's office regarding proposed Stipulation to Extend Schedule Deadline.	0.10	\$33.00
08/17/2020	DAS	Teleconference with Lead Counsel Team and Lead Carmody MacDonald team to discuss strategy for Final Hearing on First Day Motions and Debtors' Bid Procedures and DIP Financing Motion.	0.80	\$264.00
08/17/2020	DAS	Email exchange with Lead Counsel Team to circulate summary of strategy for August 18, 2020 hearing.	0.10	\$33.00
08/17/2020	DAS	Plan and prepare for Final Hearings on First Day Motions, Bid Procedures and DIP Finance Motions.	1.00	\$330.00
08/17/2020	DAS	Further email exchange with S. Wilson to confirm authority to submit proposed Stipulation regarding Extension of Time to File Schedules to Court.	0.20	\$66.00
08/17/2020	DAS	Internal email exchange with C.J. Lawhorn to coordinate filing of pleadings related to request to extend time to file schedules and filing Debtors' Omnibus Reply in Support of Bid Procedures Motion.	0.20	\$66.00
08/17/2020	DAS	Finalize Stipulation with US Trustee regarding Schedule Deadline for submission to Court.	0.30	\$99.00
08/17/2020	AJK	Review and finalize DIP filings, declarations and Bidding Procedures.	2.50	\$537.50
08/18/2020	SYD	Draft request for transcripts regarding hearing on 08/18/2020, internal email exchange T.H. Riske, D.A. Suberi and Dormie Ko regarding the same.	0.30	\$52.50
08/18/2020	SYD	Attend Final Hearings on First Day Motions, Retiree Benefits Motion, Bid Procdures, and DIP Finance Motions.	8.00	\$1,400.00

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08/18/2020	SYD	Compile documents for C.J. Lawhorn regarding hearing on 08/18/20.	1.00	\$175.00
08/18/2020	REE	Appear in court for second day hearings and bid procedures motion.	9.20	\$4,140.00
08/18/2020	REE	Two emails with Courtney Luster about OCP Grant Thornton.	0.40	\$180.00
08/18/2020	REE	Email to S. McCoy about presenters. Email to S. McCoy about exhibits.	0.40	\$180.00
08/18/2020	REE	Call with Martha Martir about exhibits.	0.30	\$135.00
08/18/2020	REE	Two emails with Martha Martir about orders.	0.40	\$180.00
08/18/2020	REE	Emails to Weil team about revised orders fore critical vendors and cash management.	0.30	\$135.00
08/18/2020	DKO	Review previous EDMO cases for motion to file under seal.	0.40	\$96.00
08/18/2020	DKO	Prepare for hearing.	0.60	\$144.00
08/18/2020	DKO	Commute to court.	0.90	\$216.00
08/18/2020	DKO	Attend hearing.	7.30	\$1,752.00
08/18/2020	ALA	Prepare coversheets for engagement letters for filing in Foley, Deloitee and King & Spaulding.	1.00	\$215.00
08/18/2020	CJL	Review email from D. Hoehne regarding hearing and Orders.	0.20	\$89.00
08/18/2020	CJL	Email with T. Sant regarding Order on Motion to Compel.	0.10	\$44.50
08/18/2020	CJL	Telephone conference with T. Sant to attempt to resolve dispute.	0.20	\$89.00
08/18/2020	CJL	Conference with E. Blechmann regarding Bar Date Order.	0.20	\$89.00
08/18/2020	CJL	Review and revise Order on Motion to Compel.	0.20	\$89.00
08/18/2020	CJL	Prepare to argue Objection to Motion to Compel Assumption and Assignment.	0.90	\$400.50
08/18/2020	CJL	Review emails from M. Martir regarding Final Orders on Motions from hearing.	0.30	\$133.50
08/18/2020	CJL	Attend hearing on 8/18/2020.	8.50	\$3,782.50
08/18/2020	THR	Emails with Weil team regarding revised orders.	0.20	\$69.00
08/18/2020	THR	Emails with Weil and Carmody teams regarding revised order issues.	0.30	\$103.50
08/18/2020	THR	Emails with L. Richards regarding 1114 order issues.	0.20	\$69.00
08/18/2020	THR	Emails with N. Pappas regarding 1114 issues,.	0.20	\$69.00
08/18/2020	THR	Multiple emails with Weil team regarding 8-18 hearing final preparations.	0.70	\$241.50
08/18/2020	THR	Strategic conferences with R.E. Eggmann regarding 8-18 hearing issues.	0.30	\$103.50
08/18/2020	THR	Review 1114 order.	0.20	\$69.00

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08/18/2020	THR	Emails with Weil regarding schedules.	0.10	\$34.50
08/18/2020	THR	Preparation for hearing, travel, meet with counsel and attend hearings on bid procedures and final hearings on DIP and other first day motions.	9.50	\$3,277.50
08/18/2020	THR	Emails with M. Martir regarding Hoffer motion issues.	0.20	\$69.00
08/18/2020	DAS	Review local rules and procedural rules regarding protection of information disclosed on Debtors' schedules in response to inquiries from Lead Counsel.	0.50	\$165.00
08/18/2020	DAS	Internal email exchange with T.H. Riske, R.E. Eggmann and C.J. Lawhorn regarding strategy to confer with US Trustee to finalize proposed orders in connection with Hearings on First Day Motions, Retiree Benefits Motion, Bid Procedures, and DIP Finance Motions.	0.20	\$66.00
08/18/2020	DAS	Receive and review redlined Final Orders on First Day Motions for submission to US Trustee.	2.00	\$660.00
08/18/2020	DAS	Prepare and send email to S. Wilson with US Trustee's Office regarding circulation of Proposed Orders from August 18, 2020 hearing.	0.20	\$66.00
08/18/2020	DAS	Receive and review exhibits in connection with Hearings on First Day Motions, Retiree Benefits Motion, Bid Procedures, and DIP Finance Motions sent by Lead Counsel D. Hoehne.	0.50	\$165.00
08/18/2020	DAS	Prepare summary of local rules and procedures related to protection of private information in connection with finalizing schedules.	0.40	\$132.00
08/18/2020	AJK	Prepare for 8/18/2020 hearing.	0.60	\$129.00
08/19/2020	SYD	Compile and review proposed orders for the hearing on 08/18/20 that need to circulate to the UST, update name of same, internal exchange emails with D.A. Suberi and Dormie Ko regarding the same.	0.50	\$87.50
08/19/2020	SYD	Trip to court to obtain CD regarding hearing on 8/18/20.	2.00	\$350.00
08/19/2020	SYD	Several phone calls with the court and Escribers regarding the transcripts for hearing 08/18/20. internal exchange emails with R.E. Eggmann and T.H. Riske regarding the same.	2.00	\$350.00
08/19/2020	SYD	Download CD regarding hearing on 8/18./20, create a sharefile regarding the same, internal exchange emails with R.E. Eggmann, T.H. Riske, D.A. Suberi and Dormie Ko regarding the same.	0.40	\$70.00
08/19/2020	SYD	Several calls with clerk Jennifer regarding issues with document #493 (Hearing on 8/18/20) filed by court ,internal exchange emails with T.H. Riske regarding the same.	1.50	\$262.50
08/19/2020	SYD	File Cure Notices, internal exchange emails with T.H. Riske, D.A. Suberi, and Dormie Ko. regarding the same.	0.50	\$87.50
08/19/2020	REE	Emails to Debora Hoehne about omnibus hearing dates.	0.20	\$90.00
08/19/2020	REE	Review Faircloth OCP declaration.	0.20	\$90.00

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Attorneys & Counselors at Law

08/19/2020	REE	Telephone call with IRS about alleged missing tax returns.	0.30	\$135.00
08/19/2020	REE	Email to employee B. Day about status of case.	0.30	\$135.00
08/19/2020	REE	Email to B. Recanski about NHI Mechanical.	0.30	\$135.00
08/19/2020	REE	Call with MR. Lipke about critical vendors.	0.40	\$180.00
08/19/2020	REE	Email to Mr. and Ms. Reimer about status of case.	0.30	\$135.00
08/19/2020	REE	Two emails with Dy-Kast about unsecured claim.	0.40	\$180.00
08/19/2020	REE	Emails to J. Coghlan about Sheffield.	0.30	\$135.00
08/19/2020	REE	Two emails about Grant Thornton (.4). Call with Grant Thornton about OCP (.3).	0.70	\$315.00
08/19/2020	DKO	Review Local Rules on professional fees.	0.30	\$72.00
08/19/2020	DKO	Communicate with KCC regarding cure notices.	0.10	\$24.00
08/19/2020	DKO	Communicate with court regarding final orders.	0.40	\$96.00
08/19/2020	ALA	Review declarations for Littler Mendelson, Burns White. Revisions to Amended OCP List.	1.50	\$322.50
08/19/2020	CJL	Review proposed Order regarding Hoffer.	0.30	\$133.50
08/19/2020	CJL	Email M. Martir regarding redactions and filing under seal.	0.20	\$89.00
08/19/2020	CJL	Conference with T.H. Riske regarding UCC dispute on DIP Order.	0.10	\$44.50
08/19/2020	CJL	Respond to M. Martir regarding filing Schedules under seal.	0.20	\$89.00
08/19/2020	CJL	Correspondence with D, Hoehne regarding issues with UCC.	0.20	\$89.00
08/19/2020	CJL	Telephone conference with E. Blechman regarding Bar Date Order.	0.20	\$89.00
08/19/2020	CJL	Email with T. Sant regarding proposed Order and business issues.	0.20	\$89.00
08/19/2020	CJL	Email from E. Blechman regarding Bar Date Order.	0.20	\$89.00
08/19/2020	CJL	Emails to and from Court Clerk regarding proposed Orders.	0.20	\$89.00
08/19/2020	CJL	Review email from M. Martir regarding filing Schedules under seal.	0.10	\$44.50
08/19/2020	CJL	Telephone conferences with M. Martir regarding Hoffer dispute.	0.30	\$133.50
08/19/2020	CJL	Review emails with D.A. Suberi and UST regarding Orders.	0.20	\$89.00
08/19/2020	CJL	Telephone conferences with T. Sant regarding Hoffer dispute.	0.50	\$222.50
08/19/2020	CJL	Email from D. McWay regarding Bar Date Order.	0.20	\$89.00
08/19/2020	THR	Further telephone calls with G. Willard regarding DIP order issues.	0.40	\$138.00
08/19/2020	THR	Emails with Weil team regarding order issues.	0.50	\$172.50
08/19/2020	THR	Emails with Weil regarding OCP declarations.	0.10	\$34.50

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08/19/2020	THR	Emails with Weil and Carmody teams regarding cure notice issues.	0.40	\$138.00
08/19/2020	THR	Emails with court regarding orders.	0.30	\$103.50
08/19/2020	THR	Emails with Weil and Carmody teams regarding schedules.	0.20	\$69.00
08/19/2020	THR	Strategic conferences with R.E. Eggmann regarding Grant Thorton issues.	0.20	\$69.00
08/19/2020	THR	Emails with R.E. Eggmann regarding billing and admin issues.	0.30	\$103.50
08/19/2020	THR	Telephone calls with D.A. Suberi regarding pending items for Weil team.	0.20	\$69.00
08/19/2020	THR	Emails with L. Richards regarding order and stipulation issues.	0.20	\$69.00
08/19/2020	THR	Emails with R.E. Eggmann regarding fee invoice issues.	0.30	\$103.50
08/19/2020	THR	Emails with Weil team regarding hearing issues.	0.20	\$69.00
08/19/2020	THR	Telephone calls with D. Hoehne regarding wage and bank account orders.	0.20	\$69.00
08/19/2020	THR	Further emials with D.A. Suberi and Weil regarding final order issues.	0.40	\$138.00
08/19/2020	THR	Strategic conferences with D.A. Suberi regarding further pending issues for Weil and strategy to address.	0.30	\$103.50
08/19/2020	THR	Emails with D. Ko and D.A. Suberi regarding order issues.	0.50	\$172.50
08/19/2020	THR	Telephone calls with D. Hoehne and M. Martir regarding DIP order issues.	0.30	\$103.50
08/19/2020	THR	Attend weekly advisor call.	0.70	\$241.50
08/19/2020	THR	Telephone calls with G. Willard regarding DIP issues.	0.30	\$103.50
08/19/2020	THR	Emails with D.A. Suberi regarding UST issues on proposed orders.	0.30	\$103.50
08/19/2020	THR	Emails with Weil team regarding admin issues.	0.20	\$69.00
08/19/2020	THR	Emails with Weil team regarding DIP order issues.	0.30	\$103.50
08/19/2020	THR	Strategic conferences with D.A. Suberi regarding Grant Thorton and other admin to do issues.	0.30	\$103.50
08/19/2020	THR	Telephone calls with D. Hoehne regarding DIP issues.	0.40	\$138.00
08/19/2020	THR	Futher emails with Weil regarding DIP order.	0.50	\$172.50
08/19/2020	THR	Attend call with EY regarding schedules.	0.30	\$103.50
08/19/2020	THR	Emails with A. Moen regarding 8-18 hearing issues.	0.10	\$34.50
08/19/2020	THR	Multiple emails with UST and D.A. Suberi regarding proposed orders.	0.40	\$138.00
08/19/2020	THR	Emails with S. Wilson regarding orders.	0.30	\$103.50

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08/19/2020	DAS	Prepare and send email to S. Wilson with US Trustee's Office to circulate orders requested by US Trustee for review in connection with Final Hearings on First Day Motions and Bid Procedures Motions.	0.20	\$66.00
08/19/2020	DAS	Further email exchange with S. Wilson regarding US Trustee review of Orders related to August 18, 2020 Hearings for submission to Court.	0.20	\$66.00
08/19/2020	DAS	Prepare and send responsive email to M. Martir to address inquiries related to protection of private information in Debtors' Schedules.	0.20	\$66.00
08/19/2020	DAS	Internal email exchange with R.E. Eggmann regarding status of feedback from US Trustee regarding Ordinary Course Professional waiver inquiry.	0.20	\$66.00
08/19/2020	DAS	Resolve US Trustee comments in connection with review of Bid Procedures Order.	0.80	\$264.00
08/19/2020	DAS	Call with S. Wilson to address redaction of confidential information on Schedules and Statement of Financial Affairs.	0.20	\$66.00
08/19/2020	DAS	Review procedures and past local practices related to redaction of information responsive to Statement of Financial Affairs and Schedules.	1.00	\$330.00
08/19/2020	DAS	Teleconference with Ernst Young Schedule Team including C. Carpenter, J. Porepa, Lead Counsel D. Hoehne and M. Martir, to address protection of confidential information related to schedules.	0.30	\$99.00
08/19/2020	DAS	Further communications with S. Wilson with US Trustee's Office regarding status of US Trustee comments to Bid Procedures Order.	0.20	\$66.00
08/19/2020	DAS	Email exchange with A. Nguyen with KCC regarding service of Cure Notices.	0.20	\$66.00
08/19/2020	DAS	Prepare and send email to Lead Counsel M. Martir and D. Hoehne regarding US Trustee position on redaction of confidential information related to Schedules.	0.20	\$66.00
08/19/2020	DAS	Communicate with Lead Counsel M. Martir and D. Hoehne regarding responses to US Trustee's comments to US Trustee's Office to Cash Management Order and Order on First Day Wage Motion.	0.20	\$66.00
08/19/2020	DAS	Call with Judge's Clerk, S. McCoy, regarding scheduling of omnibus hearing dates.	0.10	\$33.00
08/20/2020	SYD	Prepare a flash drive regarding DIP Order, travel to court to regarding the same, internal exchange emails with T.H. Riske regarding the same.	2.50	\$437.50
08/20/2020	REE	Email to J. Hollowell about warranty work.	0.30	\$135.00
08/20/2020	REE	Email to W. Abernathy about DIP order.	0.30	\$135.00
08/20/2020	REE	Call with Ronit Berkovich about Wisconsin workers comp.	0.30	\$135.00
08/20/2020	REE	Call with court about omnibus hearing dates.	0.30	\$135.00
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		issues. Page: 46		
08/20/2020	THR	Emails with D.A. Suberi and UST regarding proposed order	0.20	\$69.00
08/20/2020	THR	Attend weekly call with company and advisors.	0.70	\$241.50
08/20/2020	THR	Emails with Weil regarding hearings.	0.10	\$34.50
08/20/2020	CJL	Telephone conference with T. Sant regarding possible settlement with Hoffer.	0.50	\$222.50
08/20/2020	CJL	Telephone call with Clerk regarding revised Bid Procedures Order.	0.10	\$44.50
08/20/2020	CJL	Numerous calls with T. Sant regarding dispute over assumption to rejection.	0.50	\$222.50
08/20/2020	CJL	Review emails between client and Hoffer regarding dispute over assumption to rejection.	0.30	\$133.50
08/20/2020	CJL	Review email from Clerk regarding revised Bid Procedures Order.	0.20	\$89.00
08/20/2020	CJL	Follow-up call to group call with M. Martir regarding possible resolution.	0.20	\$89.00
08/20/2020	CJL	Telephone conference with client, Hoffer, M. Martir and T. Sant regarding possible resolution to dispute.	0.50	\$222.50
		Hoffer issues.		
08/20/2020	CJL	Telephone conference with M. Martir regarding strategy to resolve	0.20	\$89.00 \$89.00
08/20/2020	CJL	Review revised Bid Procedures Order. Review emails regarding entry of DIP Order and related Orders.	0.30	\$133.50 \$89.00
08/20/2020	CJL	Date Order. Review revised Bid Procedures Order.	0.30	\$133.50
08/20/2020	CJL	Draft correspondence to Clerk regarding revised changes to Bar	0.20	\$89.00
08/20/2020	CJL	Review and revise additional changes to Bar Date Order.	0.30	\$133.50
08/20/2020	CJL	Telephone conference with M. Martir regarding possible settlement with Hoffer.	0.40	\$178.00
08/20/2020	CJL	Review emails from UST regarding Orders.	0.10	\$44.50
08/20/2020	CJL	Analyze alternatives and possible settlement with Hoffer.	0.50	\$222.50
08/20/2020	CJL	Telephone conference with client and other advisors regarding status and strategy.	0.60	\$267.00
08/20/2020	CJL	Telephone conference with E. Blechman regarding revised Bid Procedures Order.	0.20	\$89.00
08/20/2020	ALA	Review Sale Notice and prepare for filing.	0.50	\$107.50
08/20/2020	DKO	Communicate with KCC regarding DIP order.	0.10	\$24.00
08/20/2020	DKO	Compile master service list.	0.10	\$24.00
08/20/2020	REE	Attend all hands call to discuss second motions, DIP, sale hearing and Wisconsin.	0.80	\$360.00
08/20/2020	REE	Follow up emails with S. McCoy about omnibus hearing dates.	0.30	\$135.00
08/20/2020	REE	Call with court and M. Morris about Wisconsin workers comp.	0.30	\$135.00
08/20/2020	REE	Email to Weil Team about omnibus hearing dates.	0.30	\$135.00

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08/20/2020	THR	Strategic conferences with R.E. Eggmann regarding workers compensation issues.	0.10	\$34.50
08/20/2020	THR	Attention to DIP order issues in coordination with Court.	2.40	\$828.00
08/20/2020	THR	Emails with D. Ko regarding billing and service issues.	0.20	\$69.00
08/20/2020	THR	Receive and review order on cash management.	0.10	\$34.50
08/20/2020	THR	Emails with Weil regarding order issues.	0.20	\$69.00
08/20/2020	THR	Receive and review motion for relief from stay to proceed with appeal.	0.40	\$138.00
08/20/2020	THR	Receive and review DIP order.	0.20	\$69.00
08/20/2020	THR	Emails with Weil regarding omnibus hearing issues.	0.10	\$34.50
08/20/2020	THR	Emails with D. Hoehne and D.A. Suberi regarding cash management issues.	0.20	\$69.00
08/20/2020	THR	Receive and review wage order.	0.10	\$34.50
08/20/2020	THR	Receive and review multiple first day orders.	0.30	\$103.50
08/20/2020	DAS	Email exchange with S. Wilson regarding US Trustee's position on potential waiver of conflicts related to Ordinary Course Professionals.	0.20	\$66.00
08/20/2020	DAS	Communicate with Lead Counsel M. Martir and D. Hoehne regarding US Trustee comments to Cash Management Order and issues with resolving comments.	0.30	\$99.00
08/20/2020	DAS	Prepare and send email to Lead Counsel regarding US Trustee position on potential waiver of conflicts related to Ordinary Course Professionals.	0.20	\$66.00
08/20/2020	DAS	Continue to review issues related to Cash Management Order to resolve comments from US Trustee.	1.00	\$330.00
08/20/2020	DAS	Receive and review Ordinary Course Professionals Declarations for filing.	0.40	\$132.00
08/20/2020	DAS	Revise Cash Management Order based on communications with US Trustee's Office and internal communications.	0.30	\$99.00
08/21/2020	BRE	Revisions to Motion to Lift Stay/ Exmark Appeal.	0.50	\$162.50
08/21/2020	BRE	Prepare draft Notice and proposed Order related to Motion to Lift Stay/Exmark Appeal.	1.50	\$487.50
08/21/2020	REE	Email to R. Jones about Poplar Bluff utilities.	0.30	\$135.00
08/21/2020	REE	Two emails with W. Abernathy (court) about orders needed.	0.30	\$135.00
08/21/2020	REE	Emails to Martha Martir about Poplar Bluff utilities.	0.20	\$90.00
08/21/2020	DKO	Review master service list for service.	0.30	\$72.00
08/21/2020	DKO	Communicate with Court regarding EY order, bar date order, and stipulations.	0.20	\$48.00
08/21/2020	DKO	Communicate with KCC regarding filings today.	0.20	\$48.00

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08/21/2020	DKO	Prepare notice of hearing for settlement motion.	0.20	\$48.00
08/21/2020	ALA	Review Notice of Cure Costs and Proposed Assumption and Assignment of Executory Contracts and prepare for filing. Review Reed Smith Declaration, Darger Errante Yavitz and Blau Declaration, Fromont Briens Declaration, Lehr Declaration - Exhibit A to Motion to Approve Settlement and Motion to Approve Settlement. Prepare all for filing. Review Exmark Lift Stay Motion and prepare for filing.	4.00	\$860.00
08/21/2020	CJL	Review emails from E. Berdini regarding additional pleadings to file.	0.10	\$44.50
08/21/2020	CJL	Emails with T. Sant regarding Hoffer dispute and status of resolution.	0.20	\$89.00
08/21/2020	CJL	Email with E. Blechman regarding final edits to Bar Date Order.	0.20	\$89.00
08/21/2020	CJL	Check status of Order on Claims Bar Date and final draft version of Order for entry.	0.40	\$178.00
08/21/2020	CJL	Email with M. Martir regarding Hoffer dispute and status of resolution.	0.20	\$89.00
08/21/2020	CJL	Emails from E. Berdini regarding Amended Orders.	0.10	\$44.50
08/21/2020	CJL	Review emails from Lead Counsel regarding Cure Notices and filing same.	0.10	\$44.50
08/21/2020	CJL	Review email and edits from M. Rodman regarding final edits to Bar Date Order.	0.20	\$89.00
08/21/2020	CJL	Review email from A. Nguyen regarding service of Orders.	0.10	\$44.50
08/21/2020	CJL	Email with E. Blechman regarding Bar Date Order.	0.10	\$44.50
08/21/2020	CJL	Review internal emails regarding OCP Declarations and getting same filed.	0.10	\$44.50
08/21/2020	THR	Multiples emails with Weil team regarding daily filings.	0.40	\$138.00
08/21/2020	THR	Multiple emails with D.A. Suberi regarding OCP issues.	0.30	\$103.50
08/21/2020	DAS	Prepare and send responsive email to C.J. Lawhorn regarding status of audio from hearing on Debtor's Bid Procedures and Finance Motions.	0.20	\$66.00
08/21/2020	DAS	Review and revise Notice of hearing on Exmark Lift Stay Motion.	0.20	\$66.00
08/21/2020	DAS	Respond to questions related to redaction of Schedules from Lead Counsel A. Citron.	0.20	\$66.00
08/21/2020	DAS	Call with Lead Counsel A. Citron to address strategy for schedules.	0.20	\$66.00
08/21/2020	DAS	Respond to internal email from C.J. Lawhorn to provide status of Claims Bar Date Motion per request.	0.20	\$66.00
08/21/2020	DAS	Internal communications with T.H. Riske regarding strategy for filing Schedules and Statements on Sunday deadline.	0.20	\$66.00
08/21/2020	DAS	Prepare and send email to S. Wilson with US Trustee's Office to provide Debtors' Vendor Matrices as required by Order.	0.20	\$66.00

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08/21/2020	DAS	Review Case Management Order to confirm objection deadlines in Notices of Hearing for Lift Stay Motion and Motion to Compromise with Unions.	0.30	\$99.00
08/21/2020	DAS	Receive and review Vendor matrices from Lead Counsel.	0.30	\$99.00
08/21/2020	DAS	Review status of Claims Bar Date Notice for entry and service.	0.20	\$66.00
08/21/2020	DAS	Email exchange with Lead Counsel M. Martir to confirm checklist of pleadings to be filed and submitted to Court related to First Day Motions and stipulations related to Retiree Benefits.	0.30	\$99.00
08/21/2020	DAS	Internal email exchange with A.L. Lancaster to prepare Motion to Approve Settlement with Union for filing.	0.20	\$66.00
08/21/2020	DAS	Respond to internal email from C.J. Lawhorn regarding Master Service List maintained by Claims Agent.	0.20	\$66.00
08/21/2020	DAS	Receive and review Claims Bar Date Order and exhibits from Lead Counsel to finalize the same for submission to Court.	0.20	\$66.00
08/21/2020	DAS	Continue to draft Petition against Fox Creek.	1.00	\$330.00
08/21/2020	DAS	Review and revise Notice of Hearing on Motion to Approve Settlement with Union.	0.10	\$33.00
08/22/2020	REE	Emails with Weil Team about UCC request for production.	0.30	\$135.00
08/22/2020	CJL	Review email from Lead Counsel regarding UCC discovery.	0.20	\$89.00
08/22/2020	CJL	Email with D.A. Suberi regarding Claims Bar Date Order.	0.10	\$44.50
08/22/2020	THR	Emails with D. Hoehne regarding UCC document request.	0.20	\$69.00
08/23/2020	SYD	Several internal exchange emails regarding the schedules, compile filed pleadings to share with team.	3.00	\$525.00
08/23/2020	ALD	Attention to research regarding Substantive Consolidation.	0.60	\$231.00
08/23/2020	REE	Review schedules and Sofa before filing,.	0.70	\$315.00
08/23/2020	REE	Twenty emails with S. Damko. A. Lancaster and D.A. Suberi about schedules.	1.00	\$450.00
08/23/2020	REE	Fourteen emails with Weil Team about schedules.	2.20	\$990.00
08/23/2020	REE	Two emails to Martha Martir about transcripts.	0.30	\$135.00
08/23/2020	ALA	Review schedules for Billy Goat, Allmand Bros, Briggs & Stratton Tech, Briggs & Stratton International and Briggs & Stratton Corporation. Prepare for filing.	4.00	\$860.00
08/23/2020	CJL	Email with M. Martir regarding status of Hoffer dispute and 8/25 hearing.	0.20	\$89.00
08/23/2020	CJL	Review filings regarding SOFA and Schedules.	0.20	\$89.00
08/23/2020	CJL	Review emails from M. Martir and S.Y. Demko regarding status of transcripts of hearings.	0.10	\$44.50
08/23/2020	CJL	Email T. Sant regarding status of Hoffer dispute.	0.10	\$44.50
08/23/2020	CJL	Email with R.E. Eggmann regarding status of Hoffer dispute.	0.10	\$44.50

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08/23/2020	CJL	Review internal emails on substantive consolidation analysis.	0.10	\$44.50
08/23/2020	THR	Emails with R.E. Eggmann regarding Hoffer claim.	0.10	\$34.50
08/23/2020	THR	Emails with Weil team regarding UCC discovery issues.	0.20	\$69.00
08/23/2020	DAS	Review and finalize Schedules and Statement of Financial Affairs for filing on behalf of Debtors.	2.50	\$825.00
08/23/2020	AJK	Assist with review and preparation of Schedules and Statement of Financial Affairs for filing on behalf of Debtors.	2.00	\$430.00
08/24/2020	SYD	Create a folder and sharefile regarding the transcripts for hearing on 8/18/20, internal exchange emails with R.E. Eggmann, T.H. Riske, C.J. Lawhorn, D.A. Suberi and Dormie regarding the same.	0.50	\$87.50
08/24/2020	SYD	Several phone calls with Andrew Citron and the court regarding issues with entry of appearances and obtaining access to the EDMO court system.	1.50	\$262.50
08/24/2020	SYD	Several emails with Andrew Citron regarding entry of appearances and log in information with pacer and EDMO court system.	0.40	\$70.00
08/24/2020	REE	Attend call with Weil Team to discuss document request from UCC.	0.40	\$180.00
08/24/2020	REE	Two emails with court and T. Sant about Hoffer hearing.	0.30	\$135.00
08/24/2020	REE	Email to Martha Martir about open issues.	0.30	\$135.00
08/24/2020	REE	Two emails with Martha Martir about California customer PII.	0.40	\$180.00
08/24/2020	ALA	Review and submit Briggs Proposed Final Order for EY Retention App.	0.50	\$107.50
08/24/2020	CJL	Review emails from S.Y. Damko transferring numerous Orders to Lead Counsel.	0.30	\$133.50
08/24/2020	CJL	Review revisions to potential MOU.	0.20	\$89.00
08/24/2020	CJL	Email M. Martir regarding status of Hoffer resolution.	0.10	\$44.50
08/24/2020	CJL	Email to T. Sant regarding status of Hoffer resolution.	0.10	\$44.50
08/24/2020	CJL	Email from Court Clerk adjourning Hoffer hearing.	0.10	\$44.50
08/24/2020	THR	Emails with D. Ko regarding billing issues.	0.10	\$34.50
08/24/2020	THR	Emails with A. Moen regarding UCC issues.	0.20	\$69.00
08/24/2020	THR	Emails with the court regarding amended EY order.	0.10	\$34.50
08/24/2020	THR	Emails with R. Berkovitch regarding substantive consolidation issues.	0.30	\$103.50
08/24/2020	THR	Receive and review 1114 order.	0.10	\$34.50
08/24/2020	THR	Telephone calls with R.E. Eggmann regarding UCC discovery.	0.10	\$34.50
08/24/2020	THR	Review and analyze memo on substantive consolidation.	0.30	\$103.50

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08/24/2020	THR	Coordinate monthly fee letter issues.	0.30	\$103.50
08/24/2020	THR	Emails with C.J. Lawhorn regarding Hoffer claim hearing.	0.10	\$34.50
08/24/2020	THR	Research on various plan issues raised by Weil.	1.20	\$414.00
08/24/2020	THR	Emails with S. Damko regarding notice issues.	0.10	\$34.50
08/24/2020	THR	Emails with D. Hoehne regarding transcript issues.	0.10	\$34.50
08/24/2020	THR	Emails with court regarding Hoffer claim issues.	0.20	\$69.00
08/24/2020	THR	Review schedules and statements onf financial affairs.	0.30	\$103.50
08/24/2020	THR	Emails with R.E. Eggmann regarding billing issues.	0.30	\$103.50
08/24/2020	THR	Emails with A. Citron regarding EY order.	0.10	\$34.50
08/25/2020	SYD	Several internal exchange emails with R.E. Eggmann and Annie Lancaster regarding HL Supplemental Declaration.	0.30	\$52.50
08/25/2020	SYD	Internal exchnage email with R.E. Eggmann, T.H. Riske, D.A. Suberi, Dormie Ko regarding a new law suit "Terry v. Briggs in Lee County AL.".	0.20	\$35.00
08/25/2020	REE	Email to Martha Martir about products liability case.	0.30	\$135.00
08/25/2020	REE	Email to Mr. Gill about pension.	0.30	\$135.00
08/25/2020	REE	Email to Mr. Hamby about Murray plant and pension.	0.30	\$135.00
08/25/2020	REE	Three emails to C. Wolverton about products liability case.	0.60	\$270.00
08/25/2020	REE	Two emails with Elissa Berndini about declarations.	0.30	\$135.00
08/25/2020	REE	Email to Mr. Radtke about pension.	0.30	\$135.00
08/25/2020	REE	Attend advisor call to discuss sale process, schedules, workers comp., etc.	1.00	\$450.00
08/25/2020	REE	Call with court about request for expedited hearing (.3). Call with judge and C. Woolverton about request for expedited hearing (.2).	0.50	\$225.00
08/25/2020	ALA	Review HL First Supplemental Declaration, Cohn Declaration, D. Carlson Declaration and prepare for filing.	1.50	\$322.50
08/25/2020	CJL	Review emails with T.H. Riske regarding stipulation on PBGC claim and need for clerk to review.	0.20	\$89.00
08/25/2020	CJL	Review emails from R. Berkovich regarding disclosure issues.	0.10	\$44.50
08/25/2020	CJL	Review email from E. Blechman regarding consolidated PBGC claim.	0.10	\$44.50
08/25/2020	CJL	Review email to T.H. Riske regarding changes to consolidated PBGC claim and to whom to circulate same.	0.10	\$44.50
08/25/2020	CJL	Review proposed Order to resolve Hoffer issues.	0.20	\$89.00
08/25/2020	CJL	Review emails from T.H. Riske regarding PBGC stipulation and Clerk's review of same.	0.10	\$44.50
08/25/2020	CJL	Participate in call with advisor group.	0.50	\$222.50

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Carmody MacDonald

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Attorneys & Counselors at Law

08/25/2020	THR	Telephone calls with D. Hoehne regarding reporting issues.	0.20	\$69.00
08/25/2020	THR	Emails with D. Hoehne regarding stipulation issues.	0.10	\$34.50
08/25/2020	THR	Emails with R. Berkovitch regarding plan issues.	0.20	\$69.00
08/25/2020	THR	Strategic conferences with CJL regarding open case issues.	0.20	\$69.00
08/25/2020	THR	Emails with Carmody and Weil teams on reporting issues.	0.20	\$69.00
08/25/2020	THR	Emails with Weil regarding reporting issues.	0.20	\$69.00
08/25/2020	THR	Attend weekly advisor call.	1.00	\$345.00
08/25/2020	THR	Emails with Clerk and C.J. Lawhorn regarding PBCG issues.	0.20	\$69.00
08/25/2020	THR	Emails with E. Blechman regarding PBCG stipluation issues.	0.20	\$69.00
08/25/2020	THR	Receive and review workers compensation settlement.	0.10	\$34.50
08/25/2020	THR	Review and analyze PBCG stipulation.	0.30	\$103.50
08/25/2020	THR	Further researchon on plan issues raised by Weil.	0.90	\$310.50
08/25/2020	THR	Emails with E. Blechman and C.J. Lawhorn regarding PBCG stipulation issues.	0.20	\$69.00
08/26/2020	REE	Two emails with Ronit Berkovich about Hartlke products liability case.	0.40	\$180.00
08/26/2020	REE	Email to W. Alper-Pressman about Dutchland agreement.	0.30	\$135.00
08/26/2020	REE	Three emails with C. Chesne about OCP Faircloth.	0.40	\$180.00
08/26/2020	REE	Two emails with S. Perez about Hartke products liability case.	0.50	\$225.00
08/26/2020	DKO	Communicate with KCC.	0.10	\$24.00
08/26/2020	ALA	Review FMSB Declaration, Eversheds Sutherland Declaration, McCormick Law Firm Declaration, Brown and James Declaration, Sandler Travis Declaration, Vanguard Declaration and prepare for filing. Review Periodic Report and prepare for filing. Review Quarles Brady and Ryan Morrison declaration and prepare for filing.	4.50	\$967.50
08/26/2020	CJL	Review pleadings filed by co-defendants.	0.60	\$267.00
08/26/2020	CJL	Email with counsel for Jansen regarding Motion to Support Defendants Case Management Order.	0.20	\$89.00
08/26/2020	CJL	Telephone conference with joint defense group to discuss Plaintiffs' changes to Case Management Order.	1.00	\$445.00
08/26/2020	CJL	Emails with joint defense group regarding Plaintiff's edits to Case Management Order.	0.40	\$178.00
08/26/2020	CJL	Telephone conference with Plaintiff's counsel and joint defendants to walk through disputes on Case Management Order.	1.10	\$489.50
08/26/2020	THR	Emails with D. Hoehne regarding periodic report.	0.10	\$34.50
08/26/2020	THR	Strategic conferences with R.E. Eggmann regarding pending issues for case strategy.	0.30	\$103.50

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Carmody MacDonald

Attorneys & Counselors at Law

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08/26/2020	THR	Return telephone calls with retirees.	0.20	\$69.00
08/26/2020	THR	Strategic conferences with CJL regarding pending matters for Weil and Hoffer claim.	0.20	\$69.00
08/26/2020	THR	Emails with E. Berdini regarding declaration issues.	0.30	\$103.50
08/26/2020	THR	Receive and review Committee application to employ review Brown Rudnick.	0.20	\$69.00
08/26/2020	THR	Brief research on escheatment claims issues raised by Weil.	0.90	\$310.50
08/26/2020	THR	Emails with E. Bleechman regarding escheatment claims.	0.20	\$69.00
08/26/2020	THR	Emails with Clerk's Office and Weil regarding PBCG stipulation.	0.30	\$103.50
08/26/2020	THR	Further emails with E. Berdini regarding declarations.	0.20	\$69.00
08/26/2020	THR	Receive and review periodic report.	0.20	\$69.00
08/26/2020	THR	Receive and review redacted schedule and SOFA information from Weil.	0.30	\$103.50
08/26/2020	THR	Further emails with Weil regarding multiple declarations.	0.20	\$69.00
08/26/2020	THR	Further emails with E. Bleechman regarding escheatment issues.	0.30	\$103.50
08/26/2020	THR	Emails with M. Martir and UST regarding redacted schedules.	0.30	\$103.50
08/26/2020	THR	Further emails with E. Berdini regarding multiple declarations.	0.40	\$138.00
08/26/2020	THR	Emails with A. Lancaster regarding declarations and periodic report.	0.10	\$34.50
08/27/2020	REE	Attend all hands call to discuss sale process and 341 meeting.	0.60	\$270.00
08/27/2020	REE	Email to Martha Martir about DeEmertek 503(b)(9) demand.	0.30	\$135.00
08/27/2020	REE	Two emails with UST about motion for relief to allow dealer to reject contract.	0.40	\$180.00
08/27/2020	REE	Call with T. Hurley to discuss Gannett CV claim.	0.50	\$225.00
08/27/2020	REE	Email to Martha Martir about Telephone call from lease.	0.30	\$135.00
08/27/2020	REE	Email with Martha Martir to discuss California PII.	0.30	\$135.00
08/27/2020	REE	Email to UST about California PII.	0.30	\$135.00
08/27/2020	REE	Two emails with ESC about dealer agreement.	0.30	\$135.00
08/27/2020	REE	Two emails with Martha Martir about response from UST about California PII.	0.40	\$180.00
08/27/2020	REE	Two emails with Martha Martir about sale of vehicle and other small assets.	0.60	\$270.00
08/27/2020	ALA	Review Stipulation and Agreement Permitting Pension Benefit Guaranty Corporation and prepare for filng. Review KPMG Tax Corp Declaration, DeMarco Declaration, R. Parekh Declaration, PWC Shanghai Declaration and prepare for filing.	2.50	\$537.50
08/27/2020	CJL	Review revisions to Hoffer Agreement.	0.30	\$133.50

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Carmody MacDonald

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Attorneys & Counselors at Law

08/27/2020	CJL	Review emails from Lead Counsel to client regarding Hoffer Agreement.	0.10	\$44.50
08/27/2020	CJL	Telephone conference with client and advisors.	0.50	\$222.50
08/27/2020	THR	Review and analyze current works in progress from Weil.	0.20	\$69.00
08/27/2020	THR	Emails with UST and Carmody team on PII issues.	0.10	\$34.50
08/27/2020	THR	Attend weekly call with company regarding case status.	0.60	\$207.00
08/27/2020	THR	Telephone calls with R.E. Eggmann regarding pending issues for Weil.	0.20	\$69.00
08/28/2020	SYD	File several declarations.	1.00	\$175.00
08/28/2020	REE	Emails with Elissa Berndini about supplements to OCP declarations.	0.30	\$135.00
08/28/2020	REE	Call with Martha Martir about Gannett.	0.30	\$135.00
08/28/2020	REE	Review amended declarations for filing.	0.50	\$225.00
08/28/2020	REE	Call with Justin Hall about 401(k).	0.30	\$135.00
08/28/2020	REE	Call with Mr. Robie about dealer agreement.	0.50	\$225.00
08/28/2020	REE	Call with T.H. Riske about supplement to sale motion.	0.30	\$135.00
08/28/2020	ALA	Review PricewaterhouseCoopers Declaration, Ueli Sommer Declaration, GQ Employment Law Declaration and DeMarco Intellectual Declaration, prepare for filing.	1.50	\$322.50
08/28/2020	CJL	Review docket for pleadings filed, including UCC professionals and PBGC claim.	0.20	\$89.00
08/28/2020	CJL	Review emails from M. Ratir regarding Hoffer Agreement.	0.10	\$44.50
08/28/2020	CJL	Review items to be covered during 341 prep session and related issues.	0.10	\$44.50
08/28/2020	CJL	Review changes to Hoffer Agreement.	0.20	\$89.00
08/28/2020	CJL	Review filing of OCP Declarations.	0.20	\$89.00
08/28/2020	CJL	Emails with R.E. Eggmann and T.H. Riske regarding 341 prep session with client.	0.10	\$44.50
08/28/2020	CJL	Review emails with T.H. Riske regarding 341 meeting preparation.	0.10	\$44.50
08/28/2020	CJL	Review correspondence from counsel for Accenture.	0.10	\$44.50
08/28/2020	CJL	Review email from Griffin.	0.10	\$44.50
08/28/2020	CJL	Review email from D. Hoehne regarding 341 meeting and documents to review for same.	0.10	\$44.50
08/28/2020	CJL	Review email from E. Berdini regarding Supplemental Declarations.	0.10	\$44.50
08/28/2020	THR	Emails with N. Sousa and E. Soto regarding PBGC issues.	0.40	\$138.00
08/28/2020	THR	Telephone calls with R.E. Eggmann regarding case status and strategy for issues raised by Weil.	0.30	\$103.50

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Carmody MacDonald

Carmody MacDonald P.C.

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Attorneys & Counselors at Law

08/28/2020	THR	Emails with M. Martir regarding supplement filing.	0.40	\$138.00
08/28/2020	THR	Emails with M. Martir and KCC regarding periodic report issues.	0.20	\$69.00
08/28/2020	THR	Review and analyze PBGC issues.	0.30	\$103.50
08/28/2020	THR	Emails with E. Bleechman regarding PBGC stipulation issues.	0.20	\$69.00
08/28/2020	THR	Emails with Carmody team regarding monthly billing issues.	0.20	\$69.00
08/28/2020	THR	Emails with Weil team regarding retiree inquiries.	0.30	\$103.50
08/28/2020	THR	Emails with R.E. Eggmann and CJL regarding pending admin issues for Weil.	0.30	\$103.50
08/28/2020	THR	Multiple emails with Weil and D.A. Suberi regarding declarations and supplentals filings.	0.60	\$207.00
08/28/2020	THR	Emails with R.E. Eggmann regarding PBGC issues.	0.20	\$69.00
08/28/2020	THR	Review periodic reporting issues.	0.30	\$103.50
08/28/2020	THR	Telephone calls with E. Soto and N. Sousa regarding PBCG issues.	0.30	\$103.50
08/28/2020	THR	Emails with D. Sosne regarding contract and vendor issues.	0.20	\$69.00
08/28/2020	THR	Telephone calls with R.E. Eggmann regarding sale issues.	0.20	\$69.00
08/28/2020	DAS	Internal communications with A.L. Lancaster to coordinate filing of Ordinary Course Professional Declarations.	0.20	\$66.00
08/28/2020	DAS	Receive and review Ordinary Course Professional Declarations for filing.	0.50	\$165.00
08/28/2020	DAS	Call with S.Y. Damko to manage filing of Supplement and Exhibits to Sale Motion.	0.20	\$66.00
08/28/2020	DAS	Manage filing and service of Ordinary Course Professional Declarations.	1.50	\$495.00
08/28/2020	DAS	Prepare checklist to manage review and filing batches of Ordinary Course Professional Declarations.	0.50	\$165.00
08/29/2020	THR	Emails with Carmody team regarding supplemental conflict checks.	0.10	\$34.50
08/29/2020	THR	Emails with Carmody team regarding pending issues for Weil team and upcoming filings.	0.20	\$69.00
08/29/2020	THR	Emails with J. Myers regarding supplemental disclosures.	0.20	\$69.00
08/30/2020	REE	Email to US Trustee about California PII.	0.30	\$135.00
08/30/2020	THR	Review and analyze OCP issues raised by Weil.	0.30	\$103.50
08/30/2020	THR	Emails with E. Berdini regarding OCP issues.	0.20	\$69.00
08/30/2020	THR	Emails with R.E. Eggmann regarding PII issues.	0.10	\$34.50
08/31/2020	SYD	Several internal exchange emails with T.H. Riske, D.A. Suberi and Dormie Ko regarding the deadline for the Professional Declarations to be filed today.	0.40	\$70.00

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Carmody MacDonald

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Attorneys & Counselors at Law

08/31/2020	SYD	Filing several Professional Declarations.	2.00	\$350.00
08/31/2020	BRE	Receive and review of changes to Motion and Order in Georgia Deer Farm Inc. Lift Stay matter.	0.50	\$162.50
08/31/2020	BRE	Draft Notice of Hearing for Georgia Deer Farm Inc. Lift Stay matter.	0.60	\$195.00
08/31/2020	REE	Email to Corey Berman about Craig motions.	0.30	\$135.00
08/31/2020	REE	Review declarations to be filed before deadline.	1.10	\$495.00
08/31/2020	REE	Email to D. Sosne about competing offers.	0.30	\$135.00
08/31/2020	REE	Email to UST about auction.	0.30	\$135.00
08/31/2020	REE	Call with Mike McGinley about Sandberg Phoenix declaration (.3). Review and revise same (.2).	0.50	\$225.00
08/31/2020	REE	Two emails with Andrew Citron about notice of cancellation of auction.	0.30	\$135.00
08/31/2020	REE	Review and revise objection to Craig motion to expedite (.4). Email to Weil Team about same (.2).	0.60	\$270.00
08/31/2020	REE	Email to Weil Team about motion for relief and motion to expedite on Craig.	0.30	\$135.00
08/31/2020	DKO	Draft objection to Craigs' motion to expedite.	1.20	\$288.00
08/31/2020	DKO	Communicate with KCC.	0.30	\$72.00
08/31/2020	ALA	Review Michael McGinley Declaration and prepare for filing. Review Notice of Cancellation of Auction, Mercer OCP Declaration and prepare for filing.	1.50	\$322.50
08/31/2020	CJL	Emails from T. Sant to M. Martir regarding Hoffer Agreement.	0.10	\$44.50
08/31/2020	CJL	Review email from M. Martir to T. Sant regarding Hoffer Agreement and Purchase Orders.	0.10	\$44.50
08/31/2020	CJL	Review internal emails regarding Motion to Expedite and for Relief from Stay.	0.20	\$89.00
08/31/2020	CJL	Review R.E. Eggmann's email to UST regarding Bid Process.	0.10	\$44.50
08/31/2020	CJL	Review draft Notice of Telephonic Procedures.	0.10	\$44.50
08/31/2020	CJL	Email to D.A. Suberi and follow-up regarding Agenda for 9/3 hearing.	0.20	\$89.00
08/31/2020	CJL	Review email from Clerk regarding dial-in information.	0.10	\$44.50
08/31/2020	CJL	Review numerous OCP filings.	0.20	\$89.00
08/31/2020	THR	Emails with R.E. Eggmann regarding motion for relief issues.	0.20	\$69.00
08/31/2020	THR	Receive and review Craig motion for relief.	0.10	\$34.50
08/31/2020	THR	Emails with D.A. Suberi regarding multiple declaration issues.	0.30	\$103.50
08/31/2020	THR	Emails with C. Tarzon regarding supplemental conflict check.	0.10	\$34.50
08/31/2020	THR	Multiple emails with Weil team re additional OCP declarations.	0.70	\$241.50

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Carmody MacDonald

Attorneys & Counselors at Law

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08/31/2020	THR	Emails and te declaration.	elephone calls with Sandberg Phoenix regarding	0.20	\$69.00
08/31/2020	THR	Emails with B issues.	B. LaFlamme and M. Martir regarding insurance	0.10	\$34.50
08/31/2020	THR	Emails with D	D. Sosne and M. Martir regarding Tool and Die Co.	0.10	\$34.50
08/31/2020	THR	Emails with D	0. Ko regarding objection to motion to expedite.	0.30	\$103.50
08/31/2020	THR	Further email issues.	s with R.E. Eggmann and Weil team regarding sale	0.20	\$69.00
08/31/2020	THR	Receive and	review motion to expedite motion for relief.	0.10	\$34.50
08/31/2020	THR	Emails with c	ounsel for Walbro regarding cure notices.	0.10	\$34.50
08/31/2020	THR	Emails with M	1. Martir regarding business closure issues.	0.30	\$103.50
08/31/2020	THR	Multiple emai declarations.	ls with E. Berdini regarding multiple OCP	0.80	\$276.00
08/31/2020	THR	Multiple emai declarations.	Is with S. Scnorrenberg regarding multiple	0.80	\$276.00
08/31/2020	THR	Emails with A for Weil.	. Lancaster and S. Damko regarding multiple filings	0.20	\$69.00
08/31/2020	DAS		iling of Ordinary Course Professional Declarations to Iline for filing the same.	1.50	\$495.00
08/31/2020	DAS	Review status received for fi	s of Ordinary Course Professional Declarations illing.	0.20	\$66.00
08/31/2020	DAS	Finalize final for filing.	batch of Ordinary Course Professional Declarations	1.00	\$330.00
			Total Hours:	530.20	
				Total Fees:	\$180,732.50
			EXPENSES		
<u>Date</u>		<u>Task</u>	Description		
08/03/2020		A111	Cost Advancement to GFi Digital providing technica during filing.	Il support	\$2,032.75
08/05/2020		A111	Court Solutions: Online Video Meeting.		\$70.00
08/06/2020		A111	JJ Court Transcribers: Transcripts.		\$90.75
08/09/2020		A111	Crossroads Courier to Honorable Barry S. Scherme	er 8/3/20.	\$8.63
08/16/2020		A111	Crossroads Courier to Honorable Barry S. Scherme	er 8/10/20.	\$8.63
08/21/2020		A111	Parking EDMO.		\$15.00

Total Expenses: \$2,225.76

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Carmody MacDonald

Attorneys & Counselors at Law

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MATTER SUMMARY

Total Fees:	\$180,732.50
Total Expenses:	\$2,225.76
Total Current Billing for Matter:	\$182,958.26
Previous Balance:	\$32,811.41
Total Payments:	\$0.00
Total Current Balance:	\$215,769.67

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.6 Employee Benefits/Pensions

Claim No(s): B&S 977

For Services Rendered Through August 31, 2020

<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
08/03/2020	CJL	Review email from E. Blechman regarding Claims Bar Date exclusion of certain executive benefits.	0.20	\$89.00
08/03/2020	CJL	Review proposed Response regarding exclusion of certain benefits from Bar Date.	0.10	\$44.50
08/06/2020	REE	Two calls with retirees about pension status.	0.60	\$270.00
08/07/2020	REE	Telephone calls with 8 retirees to discuss impact of Chapter 11.	1.60	\$720.00
08/10/2020	REE	Six telephone call with retirees who received notice of Chapter 11 commencement.	1.10	\$495.00
08/10/2020	REE	Email to Elissa Berndini about sales people.	0.20	\$90.00
08/15/2020	DAS	Revise Page Limitation Motion to circulate to Lead Counsel D. Hoehne and R. Berkovich.	0.20	\$66.00
08/15/2020	DAS	Communications with Lead Counsel D. Hoehne and R. Berkovich to finalize Page Limitation Motion in connection with Retiree Benefits Reply.	0.20	\$66.00
08/16/2020	REE	Two emails with L. Czapinski about pension.	0.60	\$270.00
08/20/2020	REE	Call with Mr. Hurth about impact on union employees.	0.30	\$135.00
08/20/2020	REE	Call with Weil Team and State of Wisconsin about workers comp.	0.50	\$225.00
08/21/2020	DAS	Email exchange with Led Counsel E. Berdini to finalize Motion to Approve Settlement with Union.	0.20	\$66.00
08/21/2020	DAS	Finalize Motion to Approve Settlement with Union for filing.	0.50	\$165.00
08/21/2020	DAS	Receive and review pleadings received from Lead Counsel L. Richards regarding pleadings to be filed with the Court related to Debtors' Retiree Benefits Motion and Stipulations on the same.	1.00	\$330.00
08/21/2020	DAS	Email exchange with Lead Counsel L. Richards regarding Debtors' Retiree Benefits Motion and Stipulations to be submitted to Court.	0.20	\$66.00
08/24/2020	DAS	Email exchange with Lead Counsel L. Richards to confirm filings and submissions to Court on Debtors' Motion to Approve Settlement with Union.	0.20	\$66.00
		Total Hours:	7.70	
		т	otal Fees:	\$3,163.50

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To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

FEES

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

MATTER SUMMARY

Total Fees:	\$3,163.50
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$3,163.50
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$3,163.50

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.7 Fee/Employment Applications

Claim No(s): B&S 977

For Services Rendered Through August 31, 2020

Date Tmkpr Narrative Hours Amount REE 08/03/2020 Draft proposed fee letter for use by professionals. 0.40 \$180.00 08/03/2020 THR Emails with R.E. Eggmann regarding billing issues. 0.30 \$103.50 08/04/2020 REE Revise proposed form letter to be used by professionals. 0.30 \$135.00 DAS 08/04/2020 Receive and review email from C.J. Lawhorn with questions 0.20 \$66.00 regarding Ordinary Course Professionals Motion and research in support of the relief requested therein. DAS Receive and review First Supplemental Declaration related to 08/04/2020 0.20 \$66.00 Application to Retain Lead Counsel Weil. DAS Receive and review Supplemental Declaration in Support of 08/04/2020 0.20 \$66.00 Application to Employ Ernst Young from Lead Counsel A. Citron. 08/04/2020 DAS Review and supplement research in connection with relief \$495.00 1.50 requested in Ordinary Course Professionals Motion related to treatment of pre-petition claims. 08/04/2020 DAS Prepare and send email to C.J. Lawhorn to provide summary of 0.40 \$132.00 research related to hiring Ordinary Course Professionals and nunc pro tunc relief. 08/04/2020 DAS Per instructions of C.J. Lawhorn, analyze and compare relief 2.50\$825.00 granted in other cases in District as to Ordinary Course Professionals to the language of Debtor's Proposed Motion to Employ Ordinary Course Professionals . Prepare and send email to R.E. Eggmann to provide updated 08/04/2020 DAS 0.20 \$66.00 research relating to retention of Ordinary Course Professionals to prepare for hearing on the same. 08/04/2020 DAS Finalize Ficks Supplemental Declaration related to Application to 0.20 \$66.00 Employ Ernst Young for filing. 08/04/2020 DAS Prepare and send email to C.J. Lawhorn to provide information on 0.20 \$66.00 relief sought by debtors with respect to Ordinary Course Professionals to prepare for hearing on the same. 08/04/2020 DAS Coordinate production of filed Amended Ficks Declaration related 0.10 \$33.00 to Ernst Young Application to Claims Agent for service and instructions on the same. DAS \$66.00 08/04/2020 Receive and review argument strategy prepared by Lead Counsel 0.20 in preparation for hearing on Ordinary Course Professionals Motion. REE 08/05/2020 Email to Debora Hoehne about budgeting for professionals. 0.30 \$135.00 THR 08/07/2020 0.30 \$103.50 Review and revise bill and billing letter.

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To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

FEES

Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

08/10/2020	REE	Two emails with Andrew Citron about employment under Section 328 (.4). Call with Andrew Citron about employment under Section 328 (.3).	0.70	\$315.00
08/11/2020	REE	Three emails with Andrew Citron about 328 retention of FA and investment banker.	0.40	\$180.00
08/14/2020	DAS	Review status of submission on filed Ordinary Course Professional Declarations to Claims Agent for service.	0.30	\$99.00
08/19/2020	DAS	Prepare and send email to S. Wilson regarding inquiry related to disinterestedness of Ordinary Course Professionals to request US Trustee position on the same.	0.20	\$66.00
08/19/2020	DAS	Call with S. Wilson regarding inquiry related to disinterestedness of Ordinary Course Professionals.	0.10	\$33.00
08/19/2020	DAS	Status conference with T.H. Riske regarding employment of Ordinary Course Professionals and address disinterestedness declaration.	0.10	\$33.00
08/21/2020	REE	Email to C. Strathoupolus (Grant Thornton) about revised OCP declaration.	0.30	\$135.00
		Total Hours	9.60	
			Total Fees:	\$3,465.00

MATTER SUMMARY

Total Current Balance:	\$3,783.00
Total Payments:	\$0.00
Previous Balance:	\$318.00
Total Current Billing for Matter:	\$3,465.00
Total Expenses:	\$0.00
Total Fees:	\$3,465.00

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.8 Fee/Employment Objections

Claim No(s): B&S 977

For Services Rendered Through August 31, 2020

		FEES		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
08/17/2020	DAS	Per instructions of C.J. Lawhorn, prepare summary of Section 328 language.	0.40	\$132.00
08/21/2020	REE	Call with Gigi Peterson about August fees (.2). Email to Gigi Peterson about same (.2)>.	0.40	\$180.00
		Total Hours:	0.80	
		Т	otal Fees:	\$312.00

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MATTER SUMMARY

Total Fees:	\$312.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$312.00
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$312.00

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To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.10 Litigation

Claim No(s): B&S 977

For Services Rendered Through August 31, 2020

		FEES		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
08/18/2020	DAS	Attend Final Hearings on First Day Motions, Retiree Benefits Motion, Bid Procedures, and DIP Finance Motions.	8.00	\$2,640.00
08/18/2020	DAS	Finalize exhibits in connection with Hearings on First Day Motions, Retiree Benefits Motion, Bid Procedures, and DIP Finance Motions.	1.50	\$495.00
08/24/2020	THR	Attend call with Weil and Foley teams on UCC discovery.	0.40	\$138.00
08/27/2020	DAS	Attend Teleconference with Debtors' advisors and Lead Counsel Team to prepare for bid process.	0.50	\$165.00
		Total Hours:	10.40	
		Т	otal Fees:	\$3,438.00

MATTER SUMMARY

Total Fees:	\$3,438.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$3,438.00
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$3,438.00

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.11 Meetings of Creditors

Claim No(s): B&S 977

For Services Rendered Through August 31, 2020

		FEES		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
08/24/2020	THR	Emails with D. Hohen and EY regarding meeting of creditors.	0.20	\$69.00
08/25/2020	THR	Emails with EY regarding 341 meeting preparations.	0.10	\$34.50
08/27/2020	THR	Receive and review memorandum from Weil on meeting of creditors issues.	0.40	\$138.00
08/28/2020	REE	Attend 341 Meeting prep session.	0.50	\$225.00
08/28/2020	THR	Telephone calls with company, Weil and EY regarding meeting of creditors preparation.	0.50	\$172.50
08/28/2020	THR	Emails with E. Berdini regarding meeting of creditors issues.	0.20	\$69.00
08/28/2020	THR	Emails with Weil team regarding meeting of creditors preparations.	0.20	\$69.00
08/28/2020	THR	Emails with E. Berdini regarding 341 meeting issues and outline.	0.30	\$103.50
08/28/2020	THR	Further review of 341 outline.	0.30	\$103.50
		Total Hours:	2.70	
		T	otal Fees:	\$984.00

MATTER SUMMARY

Total Current Balance:	\$1,432.50
Total Payments:	\$0.00
Previous Balance:	\$448.50
Total Current Billing for Matter:	\$984.00
Total Expenses:	\$0.00
Total Fees:	\$984.00

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FFFS

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.13 Relief from Stay Proceedings

Claim No(s): B&S 977

For Services Rendered Through August 31, 2020

		FEES		
<u>Date</u>	<u>Tmkpr</u>	<u>Narrative</u>	<u>Hours</u>	<u>Amount</u>
08/12/2020	DAS	Receive call from C. Woolverton regarding pending personal injury lawsuits and stay relief.	0.30	\$99.00
08/12/2020	DAS	Receive and review documents related to Dealer Contract of Georgia Farm.	0.50	\$165.00
08/20/2020	DAS	Receive and review Motion to Lift Stay as to ExMark and note revisions to conform to Local Rules.	0.40	\$132.00
08/21/2020	DAS	Revise Exmark Lift Stay motion per comments of Lead Counsel E. Berdini.	0.20	\$66.00
08/21/2020	DAS	Receive and review comments from Lead Counsel E. Berdini regarding Exmark Lift Stay Motion.	0.10	\$33.00
08/21/2020	DAS	Email exchange with E. Berdini to finalize ExMark Motion to Lift Stay for filing.	0.20	\$66.00
08/21/2020	DAS	Circulate revised Exmark Lift Stay Motion and related pleadings to E. Berdini with Lead Counsel for approval prior to filing.	0.30	\$99.00
08/21/2020	DAS	Review and revise Exmark Lift Stay Motion based on local rules and Case Management Order.	0.40	\$132.00
08/21/2020	DAS	Further communications with Lead Counsel Team regarding preparation of Schedules and Statements.	0.20	\$66.00
		Total Hour	s: 2.60	
			Total Fees:	\$858.00

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800

St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

MATTER SUMMARY

Total Fees:	\$858.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$858.00
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$858.00

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Carmody MacDonald

Attorneys & Counselors at Law

Briggs & Stratton Corporation et al. c/o Debora Hoehne, Esq. Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153

314-854-8600

Federal EIN: 43-1229825

St. Louis, MO 63105

Carmody MacDonald

120 S. Central Ave., Suite 1800

Client:	20310
Statement No.	138202
Statement Date:	10/07/2020

Fax 314-854-8660

DUE UPON RECEIPT

STATEMENT RECAP

Previous Balance	Fees	Expenses	Payments	Current Balance
20310.0 Chapter 11 Ba Claim No(s): B&S 977				
\$0.00	\$0.00	\$740.90	\$0.00	\$740.90
20310.1 Asset Analys Claim No(s): B&S 977				
\$0.00	\$99.00	\$0.00	\$0.00	\$99.00
20310.2 Asset Dispos Claim No(s): B&S 977				
\$11,326.00	\$8,157.00	\$0.00	\$8,315.85	\$11,167.15
20310.3 Business Ope Claim No(s): B&S 977				
\$165.00	\$0.00	\$0.00	\$121.15	\$43.85
20210 1 Casa Admini	stration			

20310.4 Case Administration Claim No(s): B&S 977

Case 20-43597	Doc 1494 Filed	12/18/20 Entered Pg 137 of 214	12/18/20 18:30:40	Main Document
\$215,769.67	\$69,273.50	\$781.00	\$158,423.79	\$127,400.38
20310.5 Claims Adm Claim No(s): B&S 97	ninistration and Obje 77	ctions		
\$198.00	\$1,069.00	\$0.00	\$145.38	\$1,121.62
20310.6 Employee B Claim No(s): B&S 97				
\$3,163.50	\$1,947.00	\$0.00	\$2,322.73	\$2,787.77
20310.7 Fee/Employ Claim No(s): B&S 97				
\$3,783.00	\$1,668.00	\$0.00	\$2,777.57	\$2,673.43
20310.8 Fee/Employ Claim No(s): B&S 97				
\$312.00	\$1,800.00	\$0.00	\$228.98	\$1,883.02
20310.10 Litigation Claim No(s): B&S 97	77			
\$3,438.00	\$99.00	\$0.00	\$2,524.37	\$1,012.63
20310.11 Meetings c Claim No(s): B&S 97				
\$1,432.50	\$1,069.50	\$0.00	\$1,051.78	\$1,450.22
20310.12 Plan and D Claim No(s): B&S 97	Disclosure Statement 77	:		
\$0.00	\$3,065.50	\$0.00	\$0.00	\$3,065.50

20310.13 Relief from Stay Proceedings Claim No(s): B&S 977

\$240,445.67 \$94,019.50 \$1,521.90 \$176,541.57 \$159,445.50	\$858.00	\$5,772.00	\$0.00	\$629.97	\$6,000.03
\$240,445.67 \$94,019.50 \$1,521.90 \$176,541.57 \$159,445.50					
	\$240,445.67	\$94,019.50	\$1,521.90	\$176,541.57	\$159,445.50



Attorneys & Counselors at Law

Briggs & Stratton Corporation et al. c/o Debora Hoehne, Esq. Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153 Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660 Federal EIN: 43-1229825

Client/Matter: 20310.0

138202 October 7, 2020

Re: 20310.0 Chapter 11 Bankruptcy - General

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

		EXPENSES	
<u>Date</u>	<u>Task</u>	Description	
06/17/2020	A111	Transcipt Purchase.	\$31.00
08/12/2020	A111	Escribers: Transcription (qty: 8).	\$48.40
08/31/2020	A111	Parking.	\$17.00
09/06/2020	A111	Escribers Invoice: Transcription (Qty: 18).	\$108.90
09/15/2020	A111	Pro Hac Vice - Lauren Richards.	\$100.00
09/16/2020	A111	J&J Court Transcribers Invoice: Federal Court Daily on 9/15/20.	\$296.45
09/21/2020	A111	Escribers: Transcription (qty: 23).	\$139.15
		Total Expenses:	\$740.90

TRUST ACTIVITY

<u>Date</u>	Description	Begining Balance:	\$0.00
10/07/2020			\$0.00
10/02/2020	Wire payment received		\$10,760.61
10/02/2020	Wire payment received		\$165,780.96
10/06/2020	Trust Application		-\$176,541.57
		- Ending Balance:	\$0.00

Page: 1

Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750

314-854-8600 Fax 314-854-8660

MATTER SUMMARY

Total Fees:	\$0.00
Total Expenses:	\$740.90
Total Current Billing for Matter:	\$740.90
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$740.90

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Carmody MacDonald

Attorneys & Counselors at Law

20310.1 Asset Analysis and Recovery Re:

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

FEES				
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
09/03/2020	DAS	Receive and review correspondence from R. Stark for Creditors Committee related to transfers.	0.30	\$99.00
			0.30	
		Тс	otal Fees:	\$99.00

MATTER SUMMARY

Total Fees:	\$99.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$99.00
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$99.00

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Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.2 Asset Disposition

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

Date	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
09/01/2020	CJL	Email with M. Martir regarding small vehicle sales.	0.20	\$89.00
09/01/2020	CJL	Review issues regarding small vehicle sales and strategy to deal with same.	0.30	\$133.50
09/02/2020	THR	Telephone calls with D. Hoehne regarding sale reply brief issues.	0.20	\$69.00
09/02/2020	THR	Strategic conferences with CJL regarding sale and reply issues.	0.20	\$69.00
09/03/2020	DAS	Review email communications from creditors related to Cure Objections.	0.20	\$66.00
09/04/2020	DAS	Receive and review for status Debtors' response to Demand from Creditors' Committee.	0.40	\$132.00
09/08/2020	DAS	Review docket to update Sale Hearing Agenda based on filing of additional objections to Notice of Cure Costs.	0.50	\$165.00
09/09/2020	CJL	Review inquiry from Clerk regarding hearing on Sale Motion.	0.10	\$44.50
09/09/2020	THR	Receive and review TI Investors objection to cure.	0.20	\$69.00
09/09/2020	THR	Telephone calls with R.E. Eggmann regarding 9-15 hearing issues.	0.20	\$69.00
09/09/2020	THR	Receive and review Ataco objection to sale motion.	0.20	\$69.00
09/09/2020	THR	Receive and review Craig limited objection.	0.20	\$69.00
09/09/2020	THR	Receive and review Ataco cure objection.	0.20	\$69.00
09/09/2020	DAS	Review docket to update Sale Hearing Agenda based on filing of additional objections to Notice of Cure Costs.	0.40	\$132.00
09/10/2020	CJL	Review email from D. Hoehne regarding trial and related logistics for hearing to approve sale.	0.20	\$89.00
09/10/2020	THR	Research on sale issues raised by D. Hoehne.	0.80	\$276.00
09/10/2020	THR	Emails with D. Hoehne regarding sale reply brief issues.	0.30	\$103.50
09/10/2020	THR	Receive and review draft Committee objection to sale.	0.90	\$310.50
09/10/2020	DAS	Receive and review for status email from Lead Counsel A. Citron regarding status of Sale Approval Hearing objections.	0.20	\$66.00
09/10/2020	DAS	Receive and review correspondence from Lead Counsel D. Hoehne regarding strategy for Sale Motion.	0.20	\$66.00
09/10/2020	DAS	Prepare and send email to T.H. Riske with analysis of Sale Order waiver language.	0.20	\$66.00

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FEES

Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

09/10/2020	DAS	Review status of Objections to Cure Notice to prepare Sale Hearing Agenda.	0.40	\$132.00
09/10/2020	DAS	Attend teleconference with Lead Counsel and Debtors' Advisor Teams to discuss case strategy in preparation of Sale and Cure Objection Hearings.	0.80	\$264.00
09/10/2020	DAS	Research related to strategy and responses to Sale Motion related to Rule 6004 waivers.	1.20	\$396.00
09/10/2020	DAS	Review comments from Unsecured Creditor Committee Objection to Sale Motion.	0.50	\$165.00
09/11/2020	THR	Receive and review Insurers objection to sale.	0.20	\$69.00
09/11/2020	DAS	Internal email exchange with R.E. Eggmann to prepare for Sale Hearing.	0.20	\$66.00
09/11/2020	DAS	Receive, review and analyze revised proposed Sale Order language circulated by Lead Counsel D. Hoehne.	0.50	\$165.00
09/11/2020	DAS	Receive and review Objection to Sale Motion filed by Century Indemnity.	0.20	\$66.00
09/12/2020	CJL	Team call regarding hearing on Sale Motion and status of settlement.	0.30	\$133.50
09/12/2020	DAS	Further communication with S. McCoy, Clerk, regarding Binder deadline related to Sale Hearing.	0.10	\$33.00
09/12/2020	DAS	Call with Court to coordinate deadline for producing binders related to Sale Hearing.	0.20	\$66.00
09/12/2020	DAS	Receive and review proposed revisions to Sale Order language to incorporate comments from global settlement negotiations.	0.20	\$66.00
09/12/2020	DAS	Internal status call with R.E. Eggmann to prepare for Sale Hearing.	0.20	\$66.00
09/12/2020	DAS	Call with R.E. Eggmann, T.H. Riske, C.J. Lawhorn, and Lead Counsel Team M. Martir, D. Hoehne and R. Berkovich to discuss strategy for Sale Hearing.	0.50	\$165.00
09/13/2020	DAS	Receive and review email from Lead Counsel A. Citron regarding status of Debtors' Reply In Support of Sale Hearing.	0.20	\$66.00
09/14/2020	CJL	Review Sales Order and related documents.	0.30	\$133.50
09/14/2020	THR	Receive and review second supplemental declaration of Houlihan.	0.20	\$69.00
09/14/2020	THR	Receive and review debtors reply in support of sale.	0.40	\$138.00
09/14/2020	DAS	Finalize Second Supplemental Declaration In Support of Sale Hearing for filing and service.	0.40	\$132.00
09/14/2020	DAS	Review Objection filed by Creditor Toro related to Cure Notice for status in anticipation of Sale Hearing.	0.20	\$66.00
09/14/2020	DAS	Finalize Brief in Support of Sale Approval and Exhibits for filing.	1.50	\$495.00
09/15/2020	CJL	Prepare for and attend hearing to approve Sale Motion.	2.00	\$890.00
09/15/2020	CJL	Review email from D. Hoehne regarding amended form of Sale Order and related emails.	0.20	\$89.00

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Carmody MacDonald

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120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

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09/15/2020	CJL	Review emails from D. Hoehne regarding final Order approving sale.	0.20	\$89.00
09/15/2020	THR	Emails with A. Citron regarding sale order revisions.	0.20	\$69.00
09/15/2020	THR	Review further revisions to sale order.	0.40	\$138.00
09/15/2020	THR	Further emails with Weil regarding sale order issues.	0.20	\$69.00
09/15/2020	DAS	Organize and handle pleadings and materials to prepare for Sale Hearing.	1.50	\$495.00
09/15/2020	DAS	Attend Sale Hearing.	1.70	\$561.00
09/15/2020	DAS	Finalize for Final Sale Order for submission to Court and service.	0.50	\$165.00
09/15/2020	DAS	Receive, review and analyze revisions and comments to Sale Order.	0.40	\$132.00
09/21/2020	CJL	Review email from A. Citron to T.H. Riske and response regarding Notice of Close of Sale, form of Notice and recipients.	0.10	\$44.50
09/21/2020	THR	Emails with Weil and Court regarding sale issues.	0.40	\$138.00
09/21/2020	THR	Emails with Weil and Carmody teams regarding sale issues.	0.30	\$103.50
		Total Hours:	23.10	
		Т	otal Fees:	\$8,157.00

MATTER SUMMARY				
Total Fees:	\$8,157.00			
Total Expenses:	\$0.00			
Total Current Billing for Matter:	\$8,157.00			
Previous Balance:	\$11,326.00			
Total Payments:	\$8,315.85			
Total Current Balance:	\$11,167.15			

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.4 Case Administration

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

		FEES		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
09/01/2020	SYD	File Objection to Craigs' Motion to Expedite.	0.20	\$35.00
09/01/2020	SYD	Several internal exchange emails with D.A. Suberi regarding Dealer Contract Rejection motions.	0.30	\$52.50
09/01/2020	SYD	Filing Professional Declaration.	0.20	\$35.00
09/01/2020	BRE	Translate and analyze email from french vendor with Iseki, France.	0.50	\$162.50
09/01/2020	REE	Attend advisors call to discuss offers and sale process.	0.60	\$270.00
09/01/2020	REE	Two emails with Iseki about Briggs & Stratton France.	0.40	\$180.00
09/01/2020	DKO	Prepare agenda for September 3 hearing.	0.30	\$72.00
09/01/2020	DKO	Revise objection to Craigs' motion to expedite.	0.10	\$24.00
09/01/2020	CJL	Review agenda and ensure accuracy.	0.20	\$89.00
09/01/2020	CJL	Review internal email on Objection to Motion to Expedite.	0.20	\$89.00
09/01/2020	CJL	Telephone conference with advisors regarding status and strategy.	0.70	\$311.50
09/01/2020	CJL	Review emails from S. Schnorrenberg regarding UST Critical Vendor Matrices and serving same.	0.20	\$89.00
09/01/2020	CJL	Email from T.H. Riske regarding logistics for 9/3 hearing and argument on Motion to Expedite.	0.10	\$44.50
09/01/2020	CJL	Review correspondence from UST regarding service issues and 341 meeting.	0.20	\$89.00
09/01/2020	CJL	Review email from S. Koster regarding impact of case on his business.	0.10	\$44.50
09/01/2020	CJL	Emails with T.H. Riske regarding hearings on 9/3.	0.20	\$89.00
09/01/2020	CJL	Review agenda for 9/3 hearing.	0.20	\$89.00
09/01/2020	THR	Emails with E. Berdini regarding OCP declarations and amendment.	0.20	\$69.00
09/01/2020	THR	Receive and respond to retiree inquiries.	0.30	\$103.50
09/01/2020	THR	Review and analyze current work in progress lists.	0.20	\$69.00
09/01/2020	THR	Emails with M. Martir regarding ordinary course of business issues.	0.30	\$103.50
09/01/2020	THR	Attend weekly advisor call.	0.80	\$276.00

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

09/01/2020	THR	Emails with C. Berman regarding motion for relief issues.	0.50	\$172.50
09/01/2020	THR	Emails with D.A. Suberi regarding C. Woolverton position on motion for relief.	0.10	\$34.50
09/01/2020	THR	Emails with R.E. Eggmann and Weil teams regarding monthly fee letter issues.	0.20	\$69.00
09/01/2020	THR	Emails with D. Ko regarding objection to motion to expedite.	0.10	\$34.50
09/01/2020	THR	Emails with C.J. Lawhorn regarding 8-3 hearing issues.	0.20	\$69.00
09/01/2020	THR	Emails with D. Ko regarding OCP declarations issues.	0.20	\$69.00
09/01/2020	THR	Emails with Weil, UST and Carmody teams regarding critical vendor issues.	0.30	\$103.50
09/01/2020	THR	Receive and review Kelley motion for relief.	0.20	\$69.00
09/01/2020	THR	Telephone calls with D.A. Suberi regarding motion for relief issues.	0.20	\$69.00
09/01/2020	THR	Review and analyze Weil memorandum on fee letters and bills.	0.40	\$138.00
09/01/2020	THR	Emails with UST regarding service issues.	0.10	\$34.50
09/01/2020	THR	Emails with R.E. Eggmann regarding dealer contract rejection issues.	0.10	\$34.50
09/01/2020	THR	Emails with D. Ko regarding 9-3 hearing issues.	0.20	\$69.00
09/01/2020	THR	Emails with D. Hoehne regarding insurance issues.	0.10	\$34.50
09/01/2020	THR	Emails with Carmody team regarding monthly fee letter and bill issues.	0.20	\$69.00
09/01/2020	DAS	Prepare and send email to S. Wilson and P. Randolph with US Trustee's Office to circulate Vendor Matrices.	0.10	\$33.00
09/01/2020	DAS	Call with S. McCoy, Judge's Clerk, regarding logistics for September 3, 2020 hearing.	0.10	\$33.00
09/01/2020	DAS	Internal communication with T.H. Riske to finalize Agenda for September 3, 2020 hearing.	0.20	\$66.00
09/01/2020	DAS	Communicate with Court regarding deadline to provide list of participants on behalf of Debtor for upcoming hearing.	0.10	\$33.00
09/01/2020	DAS	Email exchanges with D. Ko regarding service of filed pleadings by claims agent.	0.30	\$99.00
09/01/2020	DAS	Review Trustee Objection to Exemptions and Debtors' Response to the same to prepare for hearing.	0.20	\$66.00
09/01/2020	DAS	Receive and review Debtors' Vendor Matrices to address deadline to provide the same to US Trustee.	0.30	\$99.00
09/01/2020	DAS	Receive and review for status Work in Progress Report from Lead Counsel Team to address and manage deadlines.	0.30	\$99.00
09/01/2020	DAS	Internal emails with S.Y. Damko to prepare for September 3 hearing appearances and logistics.	0.30	\$99.00
09/01/2020	DAS	Email exchange with Lead Counsel D. Hoehne regarding Vendor Matrices deadlines.	0.20	\$66.00

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09/01/2020	DAS	Review and revise Agenda for September 3, 2020 hearing.	0.20	\$66.00
09/01/2020	DAS	Email exchanges with D. Ko regarding logistics for September 3, 2020 hearing participation.	0.20	\$66.00
09/02/2020	SYD	Review Agenda for 9/3/2020 Hearing, file the same, emails with T.H. Riske, D.A. Suberi and Dormie Ko regarding the same.	0.60	\$105.00
09/02/2020	SYD	Emails with D.A. Suberi regarding Dealer Contract Rejection motions.	0.20	\$35.00
09/02/2020	SYD	Compile pleadings for T.H. Riske regarding hearing for 9/03/20.	1.50	\$262.50
09/02/2020	REE	Two emails with M. Becker about motion for relief on personal injury matter.	0.40	\$180.00
09/02/2020	REE	Two emails with Courtney Luster about DGF motion for relief.	0.50	\$225.00
09/02/2020	DKO	Prepare agenda for September 17 hearing.	0.20	\$48.00
09/02/2020	DKO	Update NOH for September 17 hearing.	0.10	\$24.00
09/02/2020	DKO	Prepare for 9/3 hearing and review objections.	0.60	\$144.00
09/02/2020	ALA	Review Debtor's Objection to Craig's Motion for Relief, prepare for filing.	0.50	\$107.50
09/02/2020	ALA	Review Agenda for 9/3/2020 Hearing and prepare for filing.	0.50	\$107.50
09/02/2020	ALA	Correspondence to Hayward Ray regarding Proof of Claim procedures.	0.30	\$64.50
09/02/2020	ALA	Review Motion for Relief and Notice. Prepare both for filing.	0.50	\$107.50
09/02/2020	CJL	Review ECF records regarding filings, including Amended Motion for Relief.	0.20	\$89.00
09/02/2020	CJL	Review T.H. Riske response to UST and issues regarding upcoming 341 meeting later today.	0.10	\$44.50
09/02/2020	CJL	Review email and attachments from M. Martir for use at 341 meeting.	0.20	\$89.00
09/02/2020	CJL	Review email and instructions from R. Berkovich regarding creditor inquiry.	1.00	\$445.00
09/02/2020	CJL	Review creditor inquiry.	1.00	\$445.00
09/02/2020	CJL	Correspondence from UST regarding 341 meeting.	0.10	\$44.50
09/02/2020	CJL	Review email from M. Martir regarding ordinary course of business issues.	0.10	\$44.50
09/02/2020	CJL	Review emails from C. Berman regarding Response to Motion for Relief and filing same.	0.10	\$44.50
09/02/2020	THR	Emails with C. Berman and E. Soto regarding motion for relief issues.	0.20	\$69.00
09/02/2020	THR	Emails with M. Becker and R.E. Eggmann regarding insurance issues.	0.20	\$69.00
09/02/2020	THR	Emails with UST and Weil regarding insurance issues.	0.30	\$103.50
09/02/2020	THR	Receive and review Cigna cure objection.	0.10	\$34.50

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09/02/2020	THR	Receive and review UFP cure objection.	0.10	\$34.50
09/02/2020	THR	Emails with Weil team regarding KCC and notice ssues.	0.20	\$69.00
09/02/2020	THR	Review and revise August invoices.	0.40	\$138.00
09/02/2020	THR	Emails with D.A. Suberi regarding motion to reject issues.	0.10	\$34.50
09/02/2020	THR	Emails with D. Ko regarding 9-3 hearing issues.	0.10	\$34.50
09/02/2020	THR	Emails with D. Ko regarding motion for relief issues.	0.10	\$34.50
09/02/2020	THR	Emails with Weil team er 9-3 hearing issues.	0.20	\$69.00
09/02/2020	THR	Emails with M. Martir regarding ordinary course of business issues.	0.10	\$34.50
09/02/2020	THR	Telephone calls with D. Hoehne regarding 341 meeting and related admin issues.	0.20	\$69.00
09/02/2020	DAS	Email exchange with Lead Counsel D. Hoehne regarding September 3, 2020 Agenda.	0.20	\$66.00
09/02/2020	DAS	Internal strategy emails with A.L. Lancaster and D. Ko to manage filing of responsive pleadings for Debtors.	0.20	\$66.00
09/02/2020	DAS	Internal email exchange with D. Ko and T.H. Riske to manage intake of service requests from Creditors.	0.20	\$66.00
09/02/2020	DAS	Review status of Proposed Agenda for September 3, 2020 hearing.	0.20	\$66.00
09/02/2020	DAS	Internal strategy conference with A.L. Lancaster and D. Ko to manage filing of pleadings and notice to Claims Agent on the same.	0.30	\$99.00
09/02/2020	AJK	Download and circulate Certificates of Insurance.	0.40	\$86.00
09/03/2020	SYD	Prepare and file request fro transcript regarding hearing on 09/03/20.	0.80	\$140.00
09/03/2020	SYD	Several emails with Jennifer Haven regarding issues with the transcript of 341 meeting.	0.50	\$87.50
09/03/2020	SYD	Prepare and file request fro transcript regarding meeting of creditors on 09/02/20.	1.00	\$175.00
09/03/2020	SYD	Prepare notice of withdraw regarding request for transcript for 341 meeting, emails with D.A. Suberi and Dormie Ko for review regarding the same.	1.00	\$175.00
09/03/2020	SYD	Make correction to notice of withdraw and file the same.	0.50	\$87.50
09/03/2020	REE	Emails with C. Woolverton about hearing on motion for relief.	0.30	\$135.00
09/03/2020	DKO	Prepare for 9/3 hearing.	0.10	\$24.00
09/03/2020	ALA	Correspondence to P. Rolla with Brie Consulting Group regarding Proof of Claim filing procedures. Review Second Supplemental Declaration of R. Berkovich and prepare for filing. Telephone conversations with past employees regarding pension, insurance and shares.	2.50	\$537.50

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09/03/2020	CJL	Review letter from UCC to Board of Directors.	0.30	\$133.50
09/03/2020	CJL	Team call with all advisors and client to discuss status and strategy.	0.80	\$356.00
09/03/2020	CJL	Email from T. Sant regarding Hoffer and Cure.	0.10	\$44.50
09/03/2020	CJL	Review emails from creditors regarding Cure and proposed resolution.	0.20	\$89.00
09/03/2020	THR	Emails with C. Tarzon regarding supplemental conflict checks.	0.20	\$69.00
09/03/2020	THR	Prepare for, travel, and appear at hearing on motion for relief on personal injury claim.	1.60	\$552.00
09/03/2020	THR	Receive and erview Hydro-Gear cure objection.	0.10	\$34.50
09/03/2020	THR	Strategic conferences with CJL regarding pending issues and sale issues.	0.20	\$69.00
09/03/2020	THR	Receive and review Commitee demand letter.	0.20	\$69.00
09/03/2020	THR	Emails with L. Henrikson and M. Martir regarding cure issues.	0.10	\$34.50
09/03/2020	THR	Receive and review work in progress list.	0.20	\$69.00
09/03/2020	THR	Attend weekly company and advisor call.	0.90	\$310.50
09/03/2020	THR	Emails with M. Becker regarding motion for relief issues.	0.20	\$69.00
09/03/2020	THR	Emails with D. Hoehne regarding supplemental filings.	0.30	\$103.50
09/03/2020	DAS	Finalize Second Supplemental Declaration of R. Berkovich for filing and service.	0.40	\$132.00
09/03/2020	DAS	Receive and review for status Work in Progress Report from Lead Counsel Team to address and manage scheduling deadlines.	0.30	\$99.00
09/04/2020	SYD	File request for transcripts regarding hearing on 09/03/20.	0.20	\$35.00
09/04/2020	ALA	Return multiple calls from previous employees and stock holders regarding pension, insurance and stock.	1.50	\$322.50
09/04/2020	CJL	Review ECF filings regarding objections to Cure and related assumption issues.	0.20	\$89.00
09/04/2020	CJL	Review email with M. Martir regarding Cure issues and objection deadline.	0.10	\$44.50
09/04/2020	CJL	Review response to UCC letter.	0.20	\$89.00
09/04/2020	THR	Emails with D. Dare regarding cure objection issues.	0.20	\$69.00
09/04/2020	THR	Receive and review Ocean Network objection to cure.	0.10	\$34.50
09/04/2020	THR	Emails with D. Hoehne regarding Houlihan fee letter and invoices.	0.20	\$69.00
09/04/2020	THR	Receive and review Outfitters objection to cure.	0.10	\$34.50
09/04/2020	THR	Emails with S. McCoy regarding omnibus dates.	0.10	\$34.50
09/04/2020	THR	Telephone calls with D. Dare regarding cure objection issue.	0.40	\$138.00
09/04/2020	THR	Receive and review Jones Plastics cure objection.	0.20	\$69.00

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09/04/2020	THR	Receive and review Microsoft response on cure costs.	0.10	\$34.50
09/04/2020	THR	Review and analyze draft letter to UCC regarding avoidance actions.	0.30	\$103.50
09/04/2020	THR	Receive and review Davis Tool objection and reservation of rights.	0.20	\$69.00
09/04/2020	THR	Receive and review Southworth cure objection.	0.10	\$34.50
09/04/2020	THR	Receive and review Elofic response to cure notice.	0.10	\$34.50
09/04/2020	THR	Receive and review WW Granger objection to cure.	0.10	\$34.50
09/04/2020	THR	Receive and review Catmount objection to cure.	0.10	\$34.50
09/04/2020	THR	Telephone calls with C. Woolverton regarding sale and motion for relief issues.	0.20	\$69.00
09/04/2020	THR	Emails with Weil team regarding UCC response letter.	0.20	\$69.00
09/04/2020	THR	Receive and review draft Houlihan fee letter and invoices.	0.20	\$69.00
09/04/2020	THR	Telephone calls with D. Hoehne regarding USW, insurance, contract and other admin issues.	0.40	\$138.00
09/04/2020	THR	Receive and review Infor objection to cure.	0.10	\$34.50
09/04/2020	THR	Receive and review Walbro cure objection.	0.20	\$69.00
09/04/2020	THR	Receive and review UPS objection to cure.	0.10	\$34.50
09/04/2020	THR	Receive and review Wurth Industry objection to cure.	0.10	\$34.50
09/04/2020	THR	Receive and review Aavid Thermalloy cure response.	0.10	\$34.50
09/04/2020	THR	Telephone calls with A. Citron regarding insurance and special counsel issues.	0.20	\$69.00
09/04/2020	THR	Emails with A. Citron regarding retention and admin issues.	0.20	\$69.00
09/04/2020	THR	Receive and review Accenture objection to cure.	0.10	\$34.50
09/04/2020	THR	Receive and review Sheffield objection to cure.	0.10	\$34.50
09/04/2020	THR	Telephone calls with A. Citron regarding pending admin issues.	0.20	\$69.00
09/04/2020	DAS	Internal communications with Carmody Team regarding management of case filings and service.	0.30	\$99.00
09/04/2020	DAS	Review docket to confirm service by Claims Agent conforms to Local Rules and Case Management Order.	1.00	\$330.00
09/04/2020	DAS	Review status of request for 341 Meeting Transcript.	0.30	\$99.00
09/04/2020	DAS	Review docket for status of Cure Cost Objections and disposition of the same.	0.50	\$165.00
09/06/2020	SYD	Create a sharefile with transcript regarding hearing on 09/03/20, internal email with R.E. Eggmann, T.H. Riske, C.J. Lawhorn, D.A. Suberi, and Dormie Ko.	0.20	\$35.00
09/06/2020	SYD	Email with Deborah Hoehne and T.H. Riske regarding hearing on 09/03/20,.	0.30	\$52.50

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09/06/2020	THR	Emails with S. Damko regarding transcript issues.	0.10	\$34.50
09/06/2020	THR	Receive and respond to creditor inquries.	0.20	\$69.00
09/08/2020	SYD	Internal exchange emails with T.H. Riske, D.A. Suberi and Dormie Ko regarding the request for 341 creditors meeting.	0.10	\$17.50
09/08/2020	CJL	Review email from Court Clerk regarding hearing dates.	0.10	\$44.50
09/08/2020	CJL	Review letter from NWM.	0.10	\$44.50
09/08/2020	CJL	Participate in advisor call regarding status and strategy.	0.80	\$356.00
09/08/2020	THR	Emails with S. Damko regarding transcript issues.	0.10	\$34.50
09/08/2020	THR	Attend weekly advisor call.	0.90	\$310.50
09/08/2020	THR	Review current work in progress list.	0.20	\$69.00
09/08/2020	THR	Emails with A. Citron regarding stipulation issues.	0.20	\$69.00
09/08/2020	THR	Emails with Houlihan regarding fee letter issues.	0.20	\$69.00
09/08/2020	THR	Receive and respond to creditor inquiries.	0.20	\$69.00
09/08/2020	THR	Receive and review WRWP cure objection.	0.10	\$34.50
09/08/2020	THR	Emails with KCC regarding updated matrix issues.	0.20	\$69.00
09/08/2020	THR	Telephone calls with T. Hurley regarding Gannett claim.	0.30	\$103.50
09/08/2020	THR	Emails with T. Hurley regarding Gannett claim.	0.10	\$34.50
09/08/2020	THR	Emails with court and A. Citron regarding omnibus dates.	0.20	\$69.00
09/08/2020	THR	Emails with M. Martir regarding Gannett claim issues.	0.40	\$138.00
09/08/2020	THR	Receive and review ROI cure objection.	0.10	\$34.50
09/09/2020	SYD	Draft montly invoice letter, email with R.E. Eggmann and T.H. Riske for review regarding the same.	0.40	\$70.00
09/09/2020	REE	Email to R. Bezier about pension.	0.30	\$135.00
09/09/2020	REE	Two emails with S. McCoy and G. Willard about procedures on 9- 15.	0.40	\$180.00
09/09/2020	REE	Email to K. Boyle about claim.	0.30	\$135.00
09/09/2020	REE	Email to T.H. Riske about Gannett.	0.20	\$90.00
09/09/2020	REE	Long call with court about procedures for Septber 15 hearing.	0.60	\$270.00
09/09/2020	REE	Email to Ronit Berkovich about Northwestern Mutual.	0.30	\$135.00
09/09/2020	REE	Call with T.H. Riske about sale hearing.	0.50	\$225.00
09/09/2020	REE	Email to S. Calviac about offset.	0.30	\$135.00
09/09/2020	REE	Call with R. Breidenbach about possible critical vendors.	0.40	\$180.00
09/09/2020	CJL	Email from D. Hoehne regarding status of negotiations.	0.10	\$44.50
09/09/2020	CJL	Review various objections filed on docket, including Thermotech.	0.30	\$133.50

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09/09/2020	THR	Emails with T. Hurley regarding cure issues.	0.30	\$103.50
09/09/2020	THR	Receive and review SAP objection and reservation of rights.	0.20	\$69.00
09/09/2020	THR	Receive and review Nikei cure objection.	0.20	\$69.00
09/09/2020	THR	Receive and review Hoffer objection and reservation of rights.	0.10	\$34.50
09/09/2020	THR	Receive and review investor correspondence on sale.	0.20	\$69.00
09/09/2020	THR	Receive and review Poplar Bluff Tool objetcion.	0.20	\$69.00
09/09/2020	THR	Emails with D. Hoehne regarding 9-15 hearing issues.	0.10	\$34.50
09/09/2020	THR	Emails with D. Sosne and M. Martir regarding claims issues.	0.20	\$69.00
09/09/2020	THR	Telephone calls with R.E. Eggmann regarding pending issues for Weil and fee letters.	0.20	\$69.00
09/09/2020	THR	Emails with M. Martir regarding Gannett issues.	0.30	\$103.50
09/09/2020	THR	Further emails with T. Hurley and M. Martir regarding claim issues.	0.30	\$103.50
09/09/2020	THR	Emails with court, G. Willard, Weil and Carmody teams regarding 9-15 hearing.	0.20	\$69.00
09/09/2020	THR	Receive and review Thermotech cure objection.	0.20	\$69.00
09/10/2020	SYD	File supplemental declarations of Houlihan and King & Spalding, emails eith T.H. Riske regarding the same, email file stamped declarations to Weil team.	0.30	\$52.50
09/10/2020	BRE	Research issues regarding waiver of 14-day stay of finality with respect to sale order.	0.80	\$260.00
09/10/2020	REE	Cal with dealer about status of sale.	0.40	\$180.00
09/10/2020	REE	Two calls with S. McCoy about 9-15 hearing.	0.50	\$225.00
09/10/2020	REE	Long email to Weil Team about 9-15 procedures.	0.50	\$225.00
09/10/2020	REE	Attend all hands call to discuss possible settlement with UCC and sale.	0.90	\$405.00
09/10/2020	DKO	Prepare agenda for 9/15 hearing.	0.80	\$192.00
09/10/2020	CJL	Review and analyze research issues from D. Hoehne.	0.20	\$89.00
09/10/2020	CJL	Review R.E. Eggmann response to D. Hoehne.	0.10	\$44.50
09/10/2020	CJL	Review research results.	0.20	\$89.00
09/10/2020	CJL	Participate in call with advisors and client regarding status and strategy.	0.80	\$356.00
09/10/2020	THR	Emails with D. Hoehne regarding 9-15 hearing issues.	0.20	\$69.00
09/10/2020	THR	Receive and erview AT&T objection to cure.	0.10	\$34.50
09/10/2020	THR	Emails with S. Damko regarding declaration issues.	0.20	\$69.00
09/10/2020	THR	Receive and review Oracle cure objection.	0.10	\$34.50

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09/10/2020	THR	Emails with S. Schoenberg regarding declarations.	0.20	\$69.00
09/10/2020	THR	Receive and review Wells cure objection.	0.10	\$34.50
09/10/2020	THR	Emails with D. Hoehne regarding supplemental declarations.	0.20	\$69.00
09/10/2020	THR	Receive and review work in progress list.	0.20	\$69.00
09/10/2020	THR	Telephone calls with T. Hurley regarding Gannett and sale issues.	0.30	\$103.50
09/10/2020	THR	Emails with T. Hurley and M. Martir regarding Gannett issues.	0.20	\$69.00
09/10/2020	THR	Telephone calls with R.E. Eggmann regarding 9-15 hearing issues.	0.20	\$69.00
09/10/2020	THR	Receive and review Black and Decker objection.	0.20	\$69.00
09/10/2020	THR	Attend call with advisors and company on case status and strategy.	0.70	\$241.50
09/10/2020	DAS	Internal email communications with C.J. Lawhorn regarding status of Sale Hearing Agenda and deadline for filing the same.	0.20	\$66.00
09/10/2020	DAS	Email exchange with M. Williams, counsel for Ericksons, regarding discovery.	0.20	\$66.00
09/10/2020	DAS	Review Work in Progress case status report to prepare for teleconference with Lead Counsel and Debtors' Advisor Teams.	0.20	\$66.00
09/11/2020	SYD	Internal emails with T.H. Riske, D.A. Suberi, and Dormie Ko regarding the proposed agenda.	0.20	\$35.00
09/11/2020	SYD	Draft monthly invoice letter, several internal emails with R.E. Eggmann and T.H. Riske regarding the same and invoice issues.	0.30	\$52.50
09/11/2020	REE	Emails with Debora Hoehne about procedures for 9-15 hearing.	0.40	\$180.00
09/11/2020	REE	Email to R. Breidenbach about procedures for 9-15 hearing.	0.30	\$135.00
09/11/2020	REE	Emails with T.H. Riske about waiver of 14 days in sale order.	0.30	\$135.00
09/11/2020	DKO	Review 9/15 agenda.	0.80	\$192.00
09/11/2020	THR	Emails with T. Hurley regarding Gannett issues.	0.20	\$69.00
09/11/2020	THR	Review 2020 contracts from T. Hurley.	0.20	\$69.00
09/11/2020	THR	Emails with D. Hoehne and Carmody team regarding 9-15 hearing.	0.20	\$69.00
09/11/2020	THR	Receive and review Wiscraft limited objection.	0.10	\$34.50
09/11/2020	THR	Receive and reviewj Chubb limited objection.	0.10	\$34.50
09/11/2020	THR	Receive and review Husqvara limited objection.	0.10	\$34.50
09/11/2020	THR	Emails with K. Buono and Weil regarding settlement issues.	0.20	\$69.00
09/11/2020	THR	Emails with D. Ko regarding revisions to agenda.	0.20	\$69.00
09/11/2020	THR	Emails with D. Ko regarding agenda.	0.20	\$69.00
09/11/2020	THR	Emails with E. Peterson regarding 9-15 hearing issues.	0.20	\$69.00

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09/11/2020	THR	Telephone calls with G. Willard and court regarding UCC resolution.	0.30	\$103.50
09/11/2020	THR	Emails with court and Carmody team regarding 9-15 hearing issues.	0.20	\$69.00
09/11/2020	THR	Further emails with Carmody team regarding 9-15 hearing issues.	0.40	\$138.00
09/11/2020	THR	Receive and review MSG limited objection.	0.10	\$34.50
09/11/2020	THR	Emails with Carmody team regarding 9-15 hearing issues.	0.20	\$69.00
09/11/2020	THR	Emails with D. Hoehne regarding revisions to settlement documents.	0.30	\$103.50
09/11/2020	THR	Emails with M. Martir regarding 2020 contracts for Gannett.	0.20	\$69.00
09/11/2020	THR	Emails with S. Damko regarding billing letter and invoice issues.	0.20	\$69.00
09/11/2020	THR	Strategic conferences with R.E. Eggmann regarding 9-15 hearing issues.	0.30	\$103.50
09/11/2020	THR	Further emails with T. Hurley regarding contract issues.	0.20	\$69.00
09/11/2020	THR	Emails with M. Martir regarding Gannett issues.	0.30	\$103.50
09/11/2020	THR	Attention to fee letter issues.	0.20	\$69.00
09/11/2020	THR	Review and analyze Gannett objection.	0.10	\$34.50
09/11/2020	THR	Emails with court regarding 9-15 hearing issues.	0.20	\$69.00
09/11/2020	THR	Telephone calls with D. Sosne regarding cure issues.	0.20	\$69.00
09/11/2020	DAS	Receive and review instructions for appearances at September 15 hearing prepared by Court.	0.20	\$66.00
09/11/2020	DAS	Revise Agenda for September 15, 2020 Hearing.	0.20	\$66.00
09/11/2020	DAS	Review and revise Agenda for September 15, 2020 Hearing.	0.60	\$198.00
09/11/2020	DAS	Review docket for disposition of matters set for hearing to manage scheduling deadlines.	0.40	\$132.00
09/11/2020	DAS	Internal email exchanges with D. Ko to update Hearing Agenda baed on case status.	0.40	\$132.00
09/11/2020	DAS	Organize and address status of Cure Objections and Sale Objections to finalize Agenda and case materials for Sale Hearing.	1.00	\$330.00
09/11/2020	DAS	Receive and review emails from Lead counsel R. Berkovich regarding anticipated filings on behalf of Debtors.	0.20	\$66.00
09/11/2020	DAS	Prepare and send email to Lead Counsel R. Berkovich, A. Citron and D. Hoehne regarding deadlines associated with Sale Hearing.	0.20	\$66.00
09/11/2020	DAS	Review and revise updated draft of Agenda for September 15, 2020 Hearing.	0.20	\$66.00
09/11/2020	DAS	Further review and revise Agenda for September 15, 2020 Hearing.	0.40	\$132.00

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09/11/2020	DAS	Communicate with Claims Agent regarding Omnibus Hearing notices and hearing logistics.	0.20	\$66.00
09/11/2020	DAS	Prepare and send email to Claims Agent to post hearing instructions.	0.20	\$66.00
09/11/2020	DAS	Email exchange with C.J. Lawhorn regarding status of Agenda for September 15, 2020 hearing.	0.20	\$66.00
09/11/2020	DAS	Call with Court regarding binders and agenda for Sale Hearing.	0.10	\$33.00
09/12/2020	REE	Call with Weil Team to prepare for 9-15 hearing.	0.50	\$225.00
09/12/2020	THR	Emails with Carmody team regarding 9-15 hearing issues.	0.20	\$69.00
09/12/2020	THR	Telephone calls with Weil and Carmody teams regarding 9-15 hearing and settlement.	0.50	\$172.50
09/12/2020	THR	Emails with C. Luster and M. Martir regarding Gannett issues.	0.30	\$103.50
09/12/2020	THR	Emails with T. Hurley regarding Gannett issues.	0.20	\$69.00
09/12/2020	DAS	Review docket to update Sale Agenda based on filing of additional objections to Notice of Cure Costs.	0.30	\$99.00
09/13/2020	SYD	Several internal exchange emails with R.E. Eggmann, T.H. Riske, D.A. Suberi and Dormie Ko regaridng binders and proposed agenda.	0.10	\$17.50
09/13/2020	DKO	Prepare 9/17 proposed agenda.	0.30	\$72.00
09/13/2020	THR	Emails with A. Citron regarding reply brief issues.	0.20	\$69.00
09/13/2020	THR	Multiple emails with Weil and Carmody teams regarding agenda and 9-15 hearing.	0.60	\$207.00
09/13/2020	THR	Receive and review Deere limited objection.	0.10	\$34.50
09/13/2020	DAS	Email exchange with D. Ko regarding status of revised Sale Hearing Agenda.	0.20	\$66.00
09/13/2020	DAS	Receive and review email from Lead Counsel A. Citron regarding status of Debtors' Reply In Support of Sale Hearing.	0.20	\$66.00
09/13/2020	DAS	Receive and review email from Lead Counsel A. Citron regarding status of Debtors' Reply In Support of Sale Hearing.	0.20	\$66.00
09/13/2020	DAS	Receive and review second set of revisions to Sale Hearing Agenda from Lead Counsel S. Schnorrenberg.	0.20	\$66.00
09/13/2020	DAS	Receive and review third set of revisions to Sale Hearing Agenda from Lead Counsel S. Schnorrenberg and track to confirm all noted changes incorporated.	0.30	\$99.00
09/13/2020	DAS	Receive and review additional comments to Sale Hearing Agenda from Lead Counsel R. Berkovich regarding status of pending Cure Notice objections.	0.20	\$66.00
09/13/2020	DAS	Receive and review additional comments from Lead Counsel S. Schnorrenberg to change status of certain Cure Objections for purposes of revising Sale Hearing Agenda.	0.20	\$66.00

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09/13/2020	DAS	Receive and review email from Lead Counsel S. Schnorrenberg updating status of Cure Objections for purposes of revising Sale Hearing Agenda.	0.20	\$66.00
09/13/2020	DAS	Further email exchange with D. Ko regarding Declarations in Support of Sale Hearing.	0.20	\$66.00
09/13/2020	DAS	Review fourth set of revisions to Sale Hearing Agenda based on comments and updates from Lead Counsel.	0.20	\$66.00
09/13/2020	DAS	Receive and review Lead Counsel's revisions to Sale Hearing Agenda.	0.20	\$66.00
09/14/2020	SYD	Separate the exhibit from the Peluchiwski Second Supplemental Declaration, file the same. email to Weil team, T.H. Riske, D.A. Suberi, and Dormie Ko.	0.50	\$87.50
09/14/2020	SYD	Review and File proposed agenda for hearing on 9/15/20.	0.40	\$70.00
09/14/2020	SYD	File sale responses with exhibits, email R.E. Eggmann, T.H. Riske, D.A. Suberi, Dormie Ko and Weil team regarding the same.	0.20	\$35.00
09/14/2020	SYD	Separate exhibits from the Cure Notice, file the same. email to Weil team, R.E. Eggmann, T.H. Riske, D.A. Suberi, and Dormie Ko.	0.40	\$70.00
09/14/2020	SYD	Emails with D.A. Suberi and Dormie Ko regarding proposed agenda.	0.10	\$17.50
09/14/2020	SYD	File amended proposed agenda.	0.20	\$35.00
09/14/2020	REE	Two emails with R. Scherck about cure amounts.	0.40	\$180.00
09/14/2020	REE	Fifteen calls with creditors, employees and retirees to dicuss claims bar date, sale and impact on pension.	3.10	\$1,395.00
09/14/2020	REE	Two emails with Dy-Kast about proof of claim.	0.30	\$135.00
09/14/2020	REE	Emails to J. Momon about impact on pension.	0.30	\$135.00
09/14/2020	REE	Meet with C.J. Lawhorn and T.H. Riske about 9-15 hearing.	0.20	\$90.00
09/14/2020	REE	Review agenda and prepare for 9-15 hearing.	1.10	\$495.00
09/14/2020	REE	Emails with C.J. Lawhorn and T.H. Riske about logistics of hearing.	0.30	\$135.00
09/14/2020	REE	Call with S. McCoy about status of settlement, timing of filing of response and logistics of hearing.	0.40	\$180.00
09/14/2020	REE	Two emails with Ronit Berkovich about report tot he court regarding settlement.	0.30	\$135.00
09/14/2020	DKO	Revise 9/15 agenda.	0.70	\$168.00
09/14/2020	CJL	Review and edit agenda.	0.30	\$133.50
09/14/2020	CJL	Review final version of agenda.	0.10	\$44.50
09/14/2020	CJL	Email to internal team regarding revisions to agenda.	0.10	\$44.50
09/14/2020	CJL	Review status of and substance of Reply in Support of Motion and response to Court's inquiry.	0.30	\$133.50
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09/14/2020	CJL	Sporadic review of objections to assumption and cure.	0.20	\$89.00
09/14/2020	CJL	Address issues regarding registering for Court Solutions and attendance at hearing in person.	0.10	\$44.50
09/14/2020	CJL	Review emails from D. Hoehne regarding status of global settlement.	0.20	\$89.00
09/14/2020	THR	Receive and review Georgia Power cure objection.	0.10	\$34.50
09/14/2020	THR	Receive and review Toro cure objection.	0.10	\$34.50
09/14/2020	THR	Emails with A. Citron and D. Hoehne regarding cure issues.	0.20	\$69.00
09/14/2020	THR	Emails with M. Martir regarding Gannett issues.	0.20	\$69.00
09/14/2020	THR	Emails with Carmody team regarding agenda issues.	0.20	\$69.00
09/14/2020	THR	Emails with D.A. Suberi and Sandra Y. Damko regarding filing issues.	0.20	\$69.00
09/14/2020	THR	Emails with Dormie Ko regarding agenda and 9-15 hearing issues.	0.30	\$103.50
09/14/2020	THR	Telephone calls with D.A. Suberi regarding 9-15 hearing issues.	0.20	\$69.00
09/14/2020	THR	Emails with D.A. Suberi regarding notice issues.	0.20	\$69.00
09/14/2020	THR	Emails with Weil and Carmody teams regarding 9-15 hearing issues.	0.20	\$69.00
09/14/2020	THR	Receive and review WRWP limited objection.	0.10	\$34.50
09/14/2020	THR	Receive and review MTI cure objection.	0.10	\$34.50
09/14/2020	THR	Multiple emails with D.A. Suberi, Dormie Ko and Sandra Y. Damko regarding filings for 9-15 hearing.	0.40	\$138.00
09/14/2020	THR	Strategic conferences with R.E. Eggmann regarding 9-15 hearing.	0.30	\$103.50
09/14/2020	THR	Receive and review amended cure notice.	0.30	\$103.50
09/14/2020	THR	Emails with T. Hurley regarding Gannett issues.	0.30	\$103.50
09/14/2020	THR	Emails with C. Woolverton regarding 9-15 hearing issues.	0.20	\$69.00
09/14/2020	THR	Emails with Weil and Carmody teams regarding 9-15 hearing issues.	0.60	\$207.00
09/14/2020	THR	Strategic conferences with C.J. Lawhorn regarding 9-15 hearing issues.	0.20	\$69.00
09/14/2020	THR	Telephone calls with D. Hoehne regarding settlement issues.	0.20	\$69.00
09/14/2020	THR	Emails with D. Dare regarding limited objection issues.	0.10	\$34.50
09/14/2020	THR	Receive and review FR Georgia cure objection.	0.10	\$34.50
09/14/2020	THR	Emails with D. Hoehne regarding settlement issues.	0.40	\$138.00
09/14/2020	DAS	Review status of Agenda to manage scheduling deadlines associated with Sale Hearing.	0.40	\$132.00

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09/14/2020	DAS	Review comments to Agenda and Sale Reply circulated by Lead Counsel R. Berkovich.	0.50	\$165.00
09/14/2020	DAS	Confirm service of pleadings in support of Sale Hearing.	0.30	\$99.00
09/14/2020	DAS	Status conference with R.E. Eggmann regarding status of Debtors' Reply In Support of Sale Approval.	0.10	\$33.00
09/14/2020	DAS	Review Docket to manage Agenda and deadlines related to Sale Hearing.	1.00	\$330.00
09/14/2020	DAS	Review and revise updated Sale Hearing Agenda incorporating comments from Lead Counsel.	0.30	\$99.00
09/14/2020	DAS	Review Sale Hearing Agenda revised by Lead Counsel M. Martir.	0.30	\$99.00
09/14/2020	DAS	Identify and circulate information to Weil Lead Counsel Team regarding Sale Hearing logistics and related deadlines.	0.50	\$165.00
09/14/2020	DAS	Internal email exchange with C.J. Lawhorn regarding hearing logistics and status of Agenda.	0.30	\$99.00
09/14/2020	DAS	Receive and review email from D. Ko regarding Declarations in Support of sale approval to address questions and comments regarding Agenda.	0.30	\$99.00
09/14/2020	DAS	Communicate with Lead Counsel to prepare and manage filings in support of Sale Motion and hearing related deadlines.	0.30	\$99.00
09/14/2020	DAS	Internal strategy and status conferences with S.Y. Damko and D. Ko to manage anticipated filings of pleadings related to Sale Hearing.	0.30	\$99.00
09/15/2020	SYD	Compile documents for hearing on 9/15/2020 for T.H. Riske, D.A. Suberi and Dormie Ko.	1.50	\$262.50
09/15/2020	SYD	File pro hac vice motion for Lauren Richards, emails with T.H. Riske and Dormie Ko regarding the same.	0.30	\$52.50
09/15/2020	SYD	Prepare request for transcript regarding hearing on 9/15/20, internal exchange email with T.H. Riske, D.A. Suberi and Dormie Ko regarding the same, file the same.	0.50	\$87.50
09/15/2020	SYD	Register Lauren Richards and Rachele Lehr with court solutions for the hearing on 9/17/2020. Email Lauren Richards, Rachele Lehr, T.H. Riske, and Dormie Ko regarding the same.	0.50	\$87.50
09/15/2020	SYD	Internal exchange e-mail with T.H. Riske, D.A. Suberi, and Dormie Ko regarding 341 meeting transcript.	0.20	\$35.00
09/15/2020	SYD	Separate exhibits from Expansion Notice and SOW, file the same, emails with Elisha Berdini, Deborah Hoehne, T.H. Riske, D.A. Suberi and Dormie Ko regarding the filed stamped Expansion Notice.	0.60	\$105.00
09/15/2020	SYD	File Proposed Agenda for September 17, 2020 Hearing, email with T.H. Riske, D.A. Suberi, and Dormie Ko regarding the same.	0.30	\$52.50
09/15/2020	REE	Emails to R. Briedebach about application for admin claim.	0.40	\$180.00
09/15/2020	REE	Email to J&J about transcript.	0.20	\$90.00
09/15/2020	REE	Addtional preparation for hearing on motion to approve sale.	0.90	\$405.00

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09/15/2020	REE	Rwo emails with Ronit Berkovich about results of hearing.	0.30	\$135.00
09/15/2020	REE	Appear in court on motion to approve sale.	2.80	\$1,260.00
09/15/2020	REE	Two emails with T.H. Riske and C.J. Lawhorn about motion for relief.	0.40	\$180.00
09/15/2020	DKO	Compile examples of solicitation motions and orders.	0.20	\$48.00
09/15/2020	DKO	Revise proposed agenda for 9/17 hearing.	0.20	\$48.00
09/15/2020	DKO	Commute to hearing.	0.50	\$120.00
09/15/2020	DKO	Attend hearing.	1.00	\$240.00
09/15/2020	DKO	Prepare Lauren Richard's pro hac motion.	0.10	\$24.00
09/15/2020	ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	1.50	\$322.50
09/15/2020	CJL	Telephone conference with advisor team.	0.30	\$133.50
09/15/2020	CJL	Review emails with D. Hoehne regarding UST fees.	0.10	\$44.50
09/15/2020	CJL	Review agenda and related emails for 9/17 hearing.	0.20	\$89.00
09/15/2020	THR	Emails with D. Hoehne and Carmody team regarding 9-15 hearing issues.	0.20	\$69.00
09/15/2020	THR	Emails with Weil and Carmody teams regarding expansion of services filings.	0.20	\$69.00
09/15/2020	THR	Prepare for and attend hearing on approval of sale and settlement.	2.90	\$1,000.50
09/15/2020	THR	Emails with D. Hoehne regarding 9-17 hearing issues.	0.10	\$34.50
09/15/2020	THR	Emails with D. Dare and C. Luster regarding cure issues.	0.20	\$69.00
09/15/2020	THR	Strategic conferences with CJL regarding hearing issues.	0.20	\$69.00
09/15/2020	THR	Emails with L.L. Combs, D. Ko and L. Richards regarding pro hacs.	0.20	\$69.00
09/15/2020	THR	Strategic conferences with R.E. Eggmann regarding case status and strategy;.	0.20	\$69.00
09/15/2020	THR	Emails with D. Hoehne regarding UST order issues.	0.20	\$69.00
09/15/2020	THR	Emails with T. Hurley regarding cure and hearing issues.	0.30	\$103.50
09/15/2020	THR	Multiple emails with Weil and Carmody teams regarding 9-17 hearing issues.	0.60	\$207.00
09/15/2020	THR	Further emails with Weil and Carmody teams regarding 9-17 hearing issues.	0.30	\$103.50
09/15/2020	THR	Emails with UST and Weil tream regarding additional language to sale order.	0.50	\$172.50
09/15/2020	THR	Emails with L. Richards regarding 9-17 hearing issues.	0.20	\$69.00
09/15/2020	THR	Emails with D. Dare regarding Outfitters issues.	0.10	\$34.50

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09/15	5/2020	THR	Receive and review works in progress.	0.20	\$69.00
09/15	5/2020	THR	Attend weekly advisor call.	0.30	\$103.50
09/15	5/2020	THR	Emails with S. Damko regarding transcript request.	0.10	\$34.50
09/15	5/2020	THR	Emails with Weil and debtor teams regarding hearing issues.	0.50	\$172.50
09/15	5/2020	THR	Emails with E. Peterson regarding 9-17 hearing issues.	0.20	\$69.00
09/15	5/2020	DAS	Internal communications with D. Ko to finalize hearing instructions and related deadlines for Stay Relief Hearing.	0.30	\$99.00
09/15	5/2020	DAS	Internal strategy emails with S.Y. Damko and D. Ko to manage filing of Expansion Motion and service of the same.	0.30	\$99.00
09/15	5/2020	DAS	Review comments to Agenda for Stay Relief Hearings from Lead Counsel D. Hoehne.	0.20	\$66.00
09/15	5/2020	DAS	Receive and review for status Work in Progress Report from Lead Counsel Team to address and manage scheduling deadlines.	0.40	\$132.00
09/15	5/2020	DAS	Identify information and documents related to Stay Relief Hearing instructions and deadlines, and circulate same to Lead Counsel Team.	0.50	\$165.00
09/15	5/2020	DAS	Communicate with Lead Counsel D. Hoehne regarding Stay Relief Hearing logistics and related deadlines.	0.30	\$99.00
09/15	5/2020	DAS	Participate in Advisor call with Weil Team and Debtors' Professionals to discuss case status.	0.30	\$99.00
09/15	5/2020	DAS	Communicate with S. Wilson with US Trustee's Office regarding submission of Sale Order.	0.20	\$66.00
09/16	6/2020	SYD	Calls with Shontelle McCoy regarding registration for hearing on 9/17/20, several emails with Lauren Richards and Rachele Lehr regarding the same.	0.40	\$70.00
09/16	6/2020	SYD	File Objection to Kelley's Motion for Relief.	0.20	\$35.00
09/16	6/2020	SYD	File Lehr Supplemental Declaration, email to T.H. Riske and Dormie Ko regarding the same.	0.20	\$35.00
09/16	6/2020	REE	Email to Weil Team about retention orders.	0.30	\$135.00
09/16	6/2020	REE	Call with G. Willard about timeline for plan.	0.30	\$135.00
09/16	6/2020	REE	Call with Debora Hoehne about timeline for plan and 9-17 hearing.	0.30	\$135.00
09/16	6/2020	REE	Review draft MOR.	0.40	\$180.00
09/16	6/2020	REE	Email to G. Willard about UCC bills.	0.20	\$90.00
09/16	6/2020	REE	Email to B./ Stoffel about filing of claim.	0.30	\$135.00
09/16	6/2020	REE	Call with M. Becker about motion for relief.	0.40	\$180.00
09/16	6/2020	REE	Two emails with Ronit Berkovich and Debora Hoehne about plan timeline.	0.40	\$180.00
09/16	6/2020	REE	Email to Gigi Peterson about UCC bills.	0.20	\$90.00

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09/16/2020	REE	Long call with retiree about Chapter 11.	0.50	\$225.00
09/16/2020	ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	1.50	\$322.50
09/16/2020	THR	Telephone calls with M. Becker regarding 9-17 hearing issues.	0.20	\$69.00
09/16/2020	THR	Emails with C. Berman regarding 9-17 hearing issues.	0.40	\$138.00
09/16/2020	THR	Receive and review Constellation Energy cure objection.	0.20	\$69.00
09/16/2020	THR	Emails with S. Damko regarding 9-17 hearing issues.	0.20	\$69.00
09/16/2020	THR	Further emails with D. Hoehne and EY team regarding MOR issues.	0.30	\$103.50
09/16/2020	THR	Emails with T. Hurley and M. Martir regarding Gannett issues.	0.30	\$103.50
09/16/2020	THR	Emails with A. Moen regarding 9-15 hearing.	0.10	\$34.50
09/16/2020	THR	Preparation for 9-17 hearing.	0.50	\$172.50
09/16/2020	THR	Strategic conferences with REE regarding 9-17 hearing issues.	0.20	\$69.00
09/16/2020	THR	Emails with D. Hoehne regarding monthly operating report.	0.20	\$69.00
09/16/2020	THR	Emails with Weil team regarding 9-17 hearing issues.	0.30	\$103.50
09/16/2020	DAS	Receive and review email from Elizabeth Lynch, counsel for Ronson Machine, regarding vendor claims.	0.20	\$66.00
09/16/2020	DAS	Email exchange with Lead Counsel D. Hoehne regarding vendor claims of Ronson Machine.	0.20	\$66.00
09/16/2020	DAS	Review docket to confirm service by Claims Agent conforms to Local Rules and Case Management Order.	1.00	\$330.00
09/17/2020	REE	Call with Lee Stuart about request for CV status.	0.30	\$135.00
09/17/2020	REE	Two emails with court about 9-17 hearings.	0.40	\$180.00
09/17/2020	REE	Meet with T.H. Riske about 9-17 hearings.	0.30	\$135.00
09/17/2020	REE	Attend all hands call to discuss cure and plan.	0.40	\$180.00
09/17/2020	REE	Two emails with Martha Martir about critical vendors and sale.	0.40	\$180.00
09/17/2020	REE	Two emails with L. Stuart about request for CV status and payout to unsecured creditors.	0.50	\$225.00
09/17/2020	ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	1.50	\$322.50
09/17/2020	CJL	Conference with T.H. Riske regarding hearing and Court's rulings.	0.20	\$89.00
09/17/2020	CJL	Assist with logistics for hearing with Court.	0.50	\$222.50
09/17/2020	CJL	Correspondence from Court regarding hearing.	0.10	\$44.50
09/17/2020	THR	Emails with Weil team regarding 9-17 hearing issues.	0.30	\$103.50
09/17/2020	THR	Prepare for, travel, communicate with counsel, and attend hearing on multiple matters on 9-17 docket.	3.50	\$1,207.50

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09/17/2020	THR	Emails with Weil team regarding Constellation issues.	0.20	\$69.00
09/17/2020	THR	Emails with Weil team regarding relief from stay order.	0.20	\$69.00
09/17/2020	THR	Emails with D. Hoehne regarding hearing summary.	0.30	\$103.50
09/17/2020	THR	Review revisions to stay orders.	0.10	\$34.50
09/17/2020	THR	Attend call with company and advisors on case status and strategy.	0.50	\$172.50
09/17/2020	THR	Emails with S. Boehm regarding contract issues.	0.20	\$69.00
09/17/2020	THR	Emails with M. Becker regarding order on settlement.	0.20	\$69.00
09/17/2020	THR	Telephone calls with C.J. Lawhorn regarding 9-17 hearing issues.	0.20	\$69.00
09/17/2020	THR	Receive and review Davis Tool amended cure objection.	0.20	\$69.00
09/17/2020	THR	Further emails with C. Berman and M. Becker regarding stay order issues.	0.20	\$69.00
09/17/2020	DAS	Participate in conference call with Lead Counsel and Professionals of Debtors to address case status.	0.40	\$132.00
09/17/2020	DAS	Internal communications with C.J. Lawhorn to address issues related to video and telephonic appearances for Stay Relief Hearings.	0.20	\$66.00
09/17/2020	AJK	Review and compile documents for the file.	0.20	\$43.00
09/18/2020	SYD	File request for transcript regarding hearing 9/17/20.	0.10	\$17.50
09/18/2020	SYD	Draft EOA for Dormie Ko, email with D.A. Suberi and Dormie Ko for review regarding the same.	0.50	\$87.50
09/18/2020	REE	Two emails with Martha Martir about Seats and Flambeau cure amounts.	0.60	\$270.00
09/18/2020	REE	Email to S. Calviac about proof of claim.	0.30	\$135.00
09/18/2020	REE	Emails with Elissa Berndini about Exmark order.	0.40	\$180.00
09/18/2020	REE	Two emails with R> Scherck about Seats and Flambeau cure amounts.	0.60	\$270.00
09/18/2020	ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	2.00	\$430.00
09/18/2020	THR	Telephone calls with court regarding proposed orders.	0.10	\$34.50
09/18/2020	THR	Emails with D.A. Suberi regarding stipulation issues.	0.30	\$103.50
09/18/2020	THR	Multiple emails with D.A. Suberi regarding orders issues.	0.40	\$138.00
09/18/2020	THR	Emails with A. Citron and R.E. Eggmann regarding fee increase issues.	0.20	\$69.00
09/18/2020	THR	Emails with S. Damko regarding transcript issues.	0.20	\$69.00
09/18/2020	THR	Telephone calls with court regarding orders.	0.10	\$34.50
09/18/2020	THR	Emails with Weil and Carmody teams regarding proposed orders.	0.40	\$138.00

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

THR	Review UST Large Case Guidelines on fee increases.	0.30	\$103.50
THR	Receive and review orders from 9-17 hearing.	0.30	\$103.50
THR	Receive and review Jones Plastics cure objection.	0.20	\$69.00
THR	Research issues raised by Weil on conditional approval issues.	0.40	\$138.00
DAS	Review and manage submission of executed Orders to Claims Agent for service.	0.80	\$264.00
DAS	Internal strategy conference with A.L. Lancaster, S.Y. Damko and D. Ko to manage filing of pleadings and notice to Claims Agent on the same.	0.50	\$165.00
CJL	Review ECF filings from prior week.	0.20	\$89.00
THR	Emails with D. Hoehne regarding monthly operating report issues.	0.30	\$103.50
THR	Emails with C. Luster and D. Dare regarding Outfitters claim issues.	0.20	\$69.00
DAS	Internal strategy conference with A.L. Lancaster and T.H. Riske to manage filing of Monthly Operating Report.	0.40	\$132.00
ALA	Review Monthly Operating Report and prepare for filing and submission to U.S. Trustee.	0.50	\$107.50
THR	Emails with Weil and Carmody teams regarding monthly operating reports.	0.30	\$103.50
DAS	Review and manage deadline for filing Monthly Operating Report.	0.50	\$165.00
SYD	Several internal emails with D.A. Suberi and Dormie Ko regarding amended cure notice, file the same with exhibits, email to Martha Martir, Sarah Schnorrenberg and Courtney Luster regarding the filed stamped notice.	0.50	\$87.50
SYD	Email with D.A. Suberi and Dormie Ko regarding Entry of Appearance for Dormie Ko.	0.10	\$17.50
REE	Email to L. Joseph about claim.	0.30	\$135.00
REE	Call with Mr. Freiberg about class action suit allegedly filed in July 2020.	0.50	\$225.00
ALA	Review Notice of Closing and prepare for filing.	0.50	\$107.50
ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	1.50	\$322.50
CJL	Review timing and logistics for late filing of Amended Cure Notice.	0.20	\$89.00
CJL	Review correspondence from creditor regarding Notice issues and response to same.	0.10	\$44.50
CJL	Review email from E. Blechman and response regarding timing of confirmation hearing.	0.10	\$44.50
CJL	Review general objections to Cure as filed.	0.20	\$89.00
THR	Emails with D.A. Suberi regarding filing issues.	0.20	\$69.00
THR	Receive and review Dantherm objection to cure.	0.10	\$34.50
	THR THR DAS DAS CJL THR DAS ALA THR DAS SYD SYD REE REE ALA ALA ALA CJL CJL CJL CJL CJL	 THR Receive and review orders from 9-17 hearing. THR Receive and review Jones Plastics cure objection. THR Research issues raised by Weil on conditional approval issues. DAS Review and manage submission of executed Orders to Claims Agent for service. DAS Internal strategy conference with A.L. Lancaster, S.Y. Damko and D. Ko to manage filing of pleadings and notice to Claims Agent on the same. CJL Review ECF filings from prior week. THR Emails with D. Hoehne regarding monthly operating report issues. THR Emails with C. Luster and D. Dare regarding Outfitters claim issues. DAS Internal strategy conference with A.L. Lancaster and T.H. Riske to manage filing of Monthly Operating Report. ALA Review Monthly Operating Report and prepare for filing and submission to U.S. Trustee. THR Emails with Weil and Carmody teams regarding monthly operating Report. SVD Several internal emails with D.A. Suberi and Dormie Ko regarding amended cure notice, file the same with exhibits, email to Martha Martir, Sarah Schnorrenberg and Courtney Luster regarding the filed stamped notice. SYD Email with Mr. Freiberg about class action suit allegedly filed in July 2020. ALA Review Notice of Closing and prepare for filing. ALA Review iming and logistics for late filing of Amended Cure Notice. CJL Review timing and logistics for late filing of Amended Cure Notice. CJL Review email from E. Blechman and response regarding timing of confirmation hearing. CJL Review email from E. Blechman and response regarding timing of confirmation hearing. CJL Review general objections to Cure as filed. THR Emails with D.A. Suberi regarding filing issues. 	THRReceive and review orders from 9-17 hearing.0.30THRReceive and review Jones Plastics cure objection.0.20THRResearch issues raised by Weil on conditional approval issues.0.40DASReview and manage submission of executed Orders to Claims Agent for service.0.80DASInternal strategy conference with A.L. Lancaster, S.Y. Damko and D. Ko to manage filing of pleadings and notice to Claims Agent on the same.0.50CJLReview ECF filings from prior week.0.20THREmails with D. Hoehne regarding monthly operating report issues.0.30THREmails with C. Luster and D. Dare regarding Outfitters claim issues.0.20DASInternal strategy conference with A.L. Lancaster and T.H. Riske to manage filing of Monthly Operating Report.0.40ALAReview Monthly Operating Report0.50SVDSeveral internal emails with D.A. Suberi and prepare for filing and submission to U.S. Trustee.0.50SYDSeveral internal emails with D.A. Suberi and Dormie Ko regarding amended cure notice, file the same with exhibits, email to Martha Martir, Sarah Schnorrenberg and Courtney Luster regarding the filed stamped notice.0.50SYDEmail to L. Joseph about claim.0.30Reture Notice of Closing and prepare for filing.0.50ALAReview Notice of Closing and prepare for filing.0.50ALAReview Notice of Closing and prepare for filing.0.50GYDEmail to L. Joseph about claim.0.30REECall with Mr. Freiberg about class action suit allegedly filed in July

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

09/21/2020	THR	Receive and review MSC cure objection.	0.10	\$34.50
09/21/2020	THR	Emails with Sandra Y. Damko and D.A. Suberi regarding admin and claim issues.	0.40	\$138.00
09/21/2020	THR	Emails with D. Dare regarding cure objetion issues.	0.20	\$69.00
09/21/2020	THR	Review 9-17 transcript.	0.20	\$69.00
09/21/2020	THR	Multiple emails with Weil and Carmody teams regarding amended notice issues.	0.60	\$207.00
09/21/2020	THR	Receive and review Alpha objection.	0.10	\$34.50
09/21/2020	THR	Emails with Weil and Carmody teams regarding amended cure notice.	0.30	\$103.50
09/21/2020	THR	Receive and review R.R. Donnelly cure objection.	0.10	\$34.50
09/21/2020	THR	Emails with S. Damko regarding transcript issues.	0.20	\$69.00
09/21/2020	THR	Telephone calls with J. Myers regarding stipulation issues.	0.30	\$103.50
09/21/2020	THR	Emails with court regarding hearing issues.	0.20	\$69.00
09/21/2020	DAS	Review status of docket and service.	0.50	\$165.00
09/21/2020	DAS	Email exchanges with Lead Counsel C. Luster regarding deadline to file AMended Cure Notices.	0.30	\$99.00
09/21/2020	DAS	Intenral email exchanges with S.Y. Damko and A.L. Lancaster to manage filing of Amended Cure Notices and notice to Claims Agent on the same.	0.50	\$165.00
09/21/2020	DAS	Finalize Amended Cure Notice and Exhibits for filing.	1.00	\$330.00
09/21/2020	DAS	Finalize Notice of Closing for filing.	0.30	\$99.00
09/22/2020	SYD	File EOA for Dormie Ko.	0.20	\$35.00
09/22/2020	REE	Email to Weil Team about Nebraska Steel demand.	0.30	\$135.00
09/22/2020	REE	Attend professionals calls to discuss sale and status.	0.70	\$315.00
09/22/2020	REE	Email exchange with Mr. Tagnana about status and why he received notice.	0.30	\$135.00
09/22/2020	REE	Email to M. Grunski about status.	0.30	\$135.00
09/22/2020	ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	1.00	\$215.00
09/22/2020	CJL	Advisors only call to discuss status and strategy.	0.30	\$133.50
09/22/2020	THR	Emails with Weil and Carmody teams regarding motion to approve stipulation.	0.40	\$138.00
09/22/2020	THR	Emails with H. Smotkin regarding claims issues.	0.50	\$172.50
09/22/2020	THR	Emails with T. Hurley regarding Gannett issues.	0.40	\$138.00
09/22/2020	THR	Further emails with M. Martir and T. Hurley regarding cure issues.	0.20	\$69.00
09/22/2020	THR	Emails with R.E. Eggmann regarding UCC and plan issues.	0.20	\$69.00

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Carmody MacDonald

Carmody MacDonald P.C.

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Attorneys & Counselors at Law

09/22/2020	THR	Emails with C.J. Lawhorn and R.E. Eggmann regarding UCC issues.	0.20	\$69.00
09/22/2020	THR	Receive and review Cigna resolution.	0.10	\$34.50
09/22/2020	THR	Attend weekly advisor call.	0.30	\$103.50
09/22/2020	THR	Review work in progress list.	0.20	\$69.00
09/22/2020	THR	Emails with M. Martir regarding Gannett and cure issues.	0.20	\$69.00
09/22/2020	THR	Emails with Weil team regarding plan deadlines and hearings.	0.20	\$69.00
09/22/2020	THR	Emails with G. Willard regarding plan and related issues.	0.40	\$138.00
09/22/2020	THR	Emails with Weil and Carmody teams regarding UCC and plan.	0.40	\$138.00
09/22/2020	DAS	Review status of case milestones and scheduling deadlines.	0.40	\$132.00
09/22/2020	DAS	Attend Teleconference with Debtors' Lead Counsel and Professionals regarding sale milestones and case status.	0.30	\$99.00
09/22/2020	DAS	Internal strategy conference with S.Y. Damko and D. Ko to manage filing of pleadings.	0.30	\$99.00
09/23/2020	REE	Long call with B. Holland about SUSA.	0.40	\$180.00
09/23/2020	REE	Long call with T. Donahue about claims of individual bond holders and shareholders.	0.40	\$180.00
09/23/2020	REE	Long call with M. Sader about Briggs Australia.	0.40	\$180.00
09/23/2020	REE	Two emails with Ms. Leannah about claims for property taxes.	0.30	\$135.00
09/23/2020	REE	Email to Weil Team about SUSA.	0.30	\$135.00
09/23/2020	ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	1.00	\$215.00
09/23/2020	THR	Emails with R.E. Eggmann regarding post-closing and related admin issues.	0.20	\$69.00
09/23/2020	THR	Emails with R.E. Eggmann regarding amended cure list issues.	0.10	\$34.50
09/23/2020	THR	Telephone calls with D. Hoehne regarding pending issues.	0.40	\$138.00
09/23/2020	THR	Emails with Weil and Carmody teams regarding invoices.	0.20	\$69.00
09/23/2020	DAS	Review for status email exchange with Lead Counsel and R.E. Eggmann regarding local rules on billing guidelines.	0.20	\$66.00
09/24/2020	REE	Attend all hands call to discuss sale closing and plan.	0.60	\$270.00
09/24/2020	CJL	Conference with T.H. Riske regarding status and strategy.	0.20	\$89.00
09/24/2020	CJL	Review email and calculation for Motion for Administrative Expense.	0.10	\$44.50
09/24/2020	CJL	Review upcoming deadlines and potential filings.	0.10	\$44.50
09/24/2020	CJL	Telephone conference with client and advisors regarding status and strategy.	0.50	\$222.50
09/24/2020	THR	Receive and review draft admin claim deadline motion.	0.30	\$103.50

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Carmody MacDonald

Carmody MacDonald P.C.

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Attorneys & Counselors at Law

09/24/2020	THR	Emails with D.A. Suberi and R.E. Eggmann regarding upcoming filing deadlines.	0.20	\$69.00
09/24/2020	THR	Emails with Weil and Carmody teams regarding admin claim deadline motion.	0.30	\$103.50
09/24/2020	THR	Strategic conferences with C.J. Lawhorn regarding work in progress.	0.20	\$69.00
09/24/2020	THR	Receive and respond to L. Bartling creditor inquiry.	0.10	\$34.50
09/24/2020	THR	Receive and review work in progress list.	0.20	\$69.00
09/24/2020	DAS	Prepare checklist related to upcoming hearings, milestones and filing deadlines to address case status.	0.50	\$165.00
09/24/2020	DAS	Review docket to confirm service by Claims Agent conforms to Local Rules and Case Management Order.	0.50	\$165.00
09/24/2020	DAS	Prepare and send email to Carmody Team regarding case management deadlines.	0.30	\$99.00
09/24/2020	DAS	Attend Teleconference with Debtors' Lead Counsel and Professionals regarding sale milestones and case status and strategy related to Plans.	0.50	\$165.00
09/25/2020	REE	Call with C. Redmond about 503(b)(9) claim.	0.30	\$135.00
09/25/2020	DKO	Analyze and compare administrative bar date motion.	0.50	\$120.00
09/25/2020	ALA	Review Foley's Third Supplemental Declaration in Support of Retention and prepare for filing.	0.50	\$107.50
09/25/2020	ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	1.00	\$215.00
09/25/2020	CJL	Quickly review fees statements from estate professionals.	0.20	\$89.00
09/25/2020	CJL	Review question about timing of Motion and Notice for extending removal period and response to same.	0.20	\$89.00
09/25/2020	THR	Emails with R.E. Eggmann regarding fee letter and invoice issues.	0.20	\$69.00
09/25/2020	THR	Receive and review multiples revisions from Weil on Admin Claim Motion.	0.50	\$172.50
09/25/2020	THR	Emails with D. Ko regarding Weil revisions.	0.30	\$103.50
09/25/2020	THR	Receive and review EY fee letter.	0.10	\$34.50
09/25/2020	THR	Receive and review K&S fee letter.	0.10	\$34.50
09/25/2020	THR	Receive and respond to creditor inquiries.	0.20	\$69.00
09/25/2020	THR	Emails with D. Ko regarding admin bar motion.	0.30	\$103.50
09/25/2020	THR	Emails with Weil and Carmody regarding removal deadline issues.	0.20	\$69.00
09/25/2020	THR	Receive and review revised admin bar date motion.	0.30	\$103.50
09/25/2020	THR	Receive and review Weil fee letter and invoices for July.	0.40	\$138.00

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

09/25/2020	THR	Receive and review Foley fee letter.	0.10	\$34.50
09/25/2020	THR	Telephone calls with R.E. Eggmann regarding hearing and order issues.	0.20	\$69.00
09/26/2020	THR	Receive and review motion to extend deadline to remove civil actions.	0.30	\$103.50
09/27/2020	THR	Receive and review KCC fee letters.	0.10	\$34.50
09/28/2020	SYD	Draft letter to UST regarding the 341 meeting recording, email to D.A. Suberi and Dormie Ko for review regarding the same.	1.50	\$262.50
09/28/2020	SYD	Several emails with D.A. Suberi and phone calls to court regarding the 341 meeting recording.	1.00	\$175.00
09/28/2020	REE	Email to Sarah Schorrenberg about extension of time to file removals.	0.30	\$135.00
09/28/2020	CJL	Review email and attachment from C. Luster regarding Bar Date Motion.	0.10	\$44.50
09/28/2020	CJL	Review email and attachment from S. Schorenberg regarding extension of time to remove.	0.10	\$44.50
09/28/2020	THR	Receive and review KCC August fee letter.	0.10	\$34.50
09/28/2020	THR	Receive and review order on removal of actions.	0.10	\$34.50
09/28/2020	THR	Receive and review Constellation Third cure objection.	0.10	\$34.50
09/28/2020	THR	Strategic conferences with R.E. Eggmann regarding case status and strategy.	0.20	\$69.00
09/28/2020	THR	Strategic conferences with R.E. Eggmann regarding bill and invoice issues.	0.10	\$34.50
09/28/2020	THR	Emails with S. Schnorrenberg regarding removal motion.	0.10	\$34.50
09/28/2020	DAS	Review status of case milestons and scheduling deadlines.	0.50	\$165.00
09/29/2020	SYD	Emails with D.A. Suberi and Dormie Ko regarding the letter to US Trustee requesting recording from 341 meeting.	0.10	\$17.50
09/29/2020	REE	Two emails with Elissa Berndini about motion to reject.	0.40	\$180.00
09/29/2020	REE	Email to L. Stasik about pension.	0.30	\$135.00
09/29/2020	CJL	Review Hoffer renewed Motion.	0.20	\$89.00
09/29/2020	CJL	Review email from E. Berdeni regarding executory contracts and rejection of same under local practices.	0.10	\$44.50
09/29/2020	CJL	Review email from L. Stasik regarding claim form and response.	0.10	\$44.50
09/29/2020	CJL	Review T.H. Riske response to email from E. Berdeni regarding executory contract and prior precedent for same.	0.10	\$44.50
09/29/2020	THR	Receive and review Ace Hardware limited objection.	0.10	\$34.50
09/29/2020	THR	Emails with Weil regarding 10-19 hearing date.	0.20	\$69.00
09/29/2020	THR	Emails with A. Moen regarding UCC issues.	0.20	\$69.00
09/29/2020	THR	Emails with E. Berdini regarding lease rejection issues.	0.20	\$69.00

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Carmody MacDonald

Attorneys & Counselors at Law

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09/29/2020	THR	Review and analyze rejection issues raised by Weil.	0.40	\$138.00
09/29/2020	THR	Emails with court regarding hearing dates.	0.20	\$69.00
09/29/2020	THR	Receive and review Hoffer reservation of rights.	0.10	\$34.50
09/29/2020	THR	Further emails with Weil team regarding 10-19 hearing issues.	0.10	\$34.50
09/29/2020	THR	Emails with Carmody team regarding monthly billing issues.	0.20	\$69.00
09/29/2020	THR	Receive and review Allied Marketing cure response.	0.10	\$34.50
09/29/2020	THR	Emails with R.E. Eggmann and C. Luster regarding admin claim motion.	0.20	\$69.00
09/29/2020	DAS	Review correspondence to US Trustee regarding request for 341 Transcript to approve for final.	0.20	\$66.00
09/29/2020	DAS	Review status of 341 Meeting Transcript request.	0.20	\$66.00
09/30/2020	SYD	File Removal extension motion, email to Sarah Schnorrenberg, Debora Hoehne, T.H. Riske, D.A. Suberi and Dormie Ko.	0.20	\$35.00
09/30/2020	SYD	File Notice of Hearing on Motion to Extend Deadline to Remove Civil Actions.	0.10	\$17.50
09/30/2020	REE	Long call with H. Smotkin about MetroPower motion for relief.	0.40	\$180.00
09/30/2020	REE	Call with Martha Martir to discuss MetroPower motion for relief (.3). Two emails with Martha Martir about same (.4).	0.70	\$315.00
09/30/2020	REE	Call with H. Brewer about stock and proof of claim.	0.30	\$135.00
09/30/2020	REE	Two emails with Martha Martir about Brown & Joseph insurance claim.	0.40	\$180.00
09/30/2020	DKO	Prepare Notice of Hearing for October 19.	0.20	\$48.00
09/30/2020	CJL	Review detailed email from D. Hoehne regarding filings and related items.	0.10	\$44.50
09/30/2020	CJL	Review correspondence and forward same from creditor inquiry.	0.10	\$44.50
09/30/2020	CJL	Review status of hearing on 10/19 matters to be set for same and form of notice.	0.20	\$89.00
09/30/2020	CJL	Review email from creditor Blackline.	0.10	\$44.50
09/30/2020	THR	Telephone calls and emails with court regarding 10-19 hearing.	0.10	\$34.50
09/30/2020	THR	Further emails with D. Ko and Weil team regarding 10-19 and 10- 14 hearing issues.	0.20	\$69.00
09/30/2020	THR	Further emails with Weil and Carmody teams regarding plan and related hearings.	0.40	\$138.00
09/30/2020	THR	Receive and review correspondence from Blackline regarding claim.	0.10	\$34.50
09/30/2020	THR	Emails with Weil team regarding 10-19 hearing issues.	0.20	\$69.00
09/30/2020	THR	Emails with Weil and Carmody teams regarding fee statment issues for professionals.	0.30	\$103.50
09/30/2020	THR	Emails with D. Ko regarding 10-19 hearing issues.	0.20	\$69.00

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Case 20-43597 Doc 1494 Filed 12/18/20 Entered 12/18/20 18:30:40 Main Document Pg 169 of 214 Carmody MacDonald P.C.

Carmo	ody	MacI	Donald	120 S. Ce St. Louis,	ntral Avenue Missouri 631	, Suite 1800 05-1750
Attorneys	e Coun	selors at Law		314-854-8	3600 Fax 31	4-854-8660
09/30/2020	DAS		ocket to confirm service by Claims Agent confo es and Case Management Order.	orms to	0.60	\$198.00
09/30/2020	DAS		and review Motion to Extend Removal Deadline I by Lead Counsel S. Schonorrenberg.)	0.20	\$66.00
09/30/2020	DAS	Finalize M	Notion to Extend Removal Deadline for filing.		0.20	\$66.00
			То	tal Hours:	205.60	
				Т	otal Fees:	\$69,273.50
			EXPENSES		-	
<u>Date</u>		<u>Task</u>	Description			
08/13/2020		A111	Fee for Pro Hac Vice - N. Pappas.			\$100.00
08/16/2020		A111	Filing Fee.			\$300.00
08/21/2020		A111	Fee for Motion for Relief.			\$181.00
08/31/2020		A111	Parking at hearing 8/18/20.			\$19.00
09/02/2020		A111	Fee for Motion for Relief.			\$181.00
				Tota	I Expenses:	\$781.00

MAI	IER SUMMARY	

Total Fees:	\$69,273.50
Total Expenses:	\$781.00
Total Current Billing for Matter:	\$70,054.50
Previous Balance:	\$215,769.67
Total Payments:	\$158,423.79
Total Current Balance:	\$127,400.38

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Carmody MacDonald

Attorneys & Counselors at Law

20310.5 Claims Administration and Objections Re:

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

			FEES		
<u>Date</u>	<u>Tmkpr</u>	<u>Narrative</u>		<u>Hours</u>	<u>Amount</u>
09/09/2020	CJL	Review emails	s between M. Martir and Mr. Zimmerman regarding ections.	g 0.20	\$89.00
09/24/2020	DAS		practices related to Motion to Set Adminstrative ate to compare relief requested.	1.00	\$330.00
09/24/2020	DAS	Receive and r Date.	eview Motion to Set Administrative Claims Bar	0.40	\$132.00
09/25/2020	CJL	Review email date.	from D. Hoehne regarding administrative claims b	ar 0.10	\$44.50
09/25/2020	CJL		al email regarding issues for timing on claims bar date.	0.10	\$44.50
09/25/2020	DAS	Receive and r Bar Date.	eview revised Motion to Set Administrative Claims	6 0.50	\$165.00
09/25/2020	DAS		eview comments from Lead Counsel R. Berkovich ive Bar Date Motion.	0.30	\$99.00
09/25/2020	DAS		eview comments from Lead Counsel D. Hoehne tegy for Administrative Claims Bar Date Motion.	0.30	\$99.00
09/30/2020	DAS	Receive and r filed by Hoffer	eview for status renewed Object to Cure Amounts Plastics.	0.20	\$66.00
			Total Hou	rs: 3.10	
				Total Fees:	\$1,069.00
	PAYMENTS				
<u>Date</u>		<u>Type</u>	Description		
10/07/2020		Payment	Online trust transfer received		\$176,541.57
					• · - • - · ·

Total Payments: \$176,541.57

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To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box 790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750

314-854-8600 Fax 314-854-8660

MATTER SUMMARY

Total Fees:	\$1,069.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$1,069.00
Previous Balance:	\$198.00
Total Payments:	\$145.38
Total Current Balance:	\$1,121.62

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.6 Employee Benefits/Pensions

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

	<u>FEES</u>				
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>	
09/04/2020	THR	Review and analyze USW issues raised by D. Hoehne.	0.40	\$138.00	
09/08/2020	ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	2.50	\$537.50	
09/08/2020	CJL	Review voicemail and email from retiree regarding issues.	0.10	\$44.50	
09/09/2020	ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	1.50	\$322.50	
09/09/2020	CJL	Email with T.H. Riske regarding inquiry from retiree.	0.10	\$44.50	
09/10/2020	ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	2.00	\$430.00	
09/11/2020	ALA	Return multiple calls from previous employees regarding pension, insurance and stock.	2.00	\$430.00	
		Total Hours:	8.60		
		Тс	otal Fees:	\$1,947.00	

MATTER SUMMARY

Total Fees:	\$1,947.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$1,947.00
Previous Balance:	\$3,163.50
Total Payments:	\$2,322.73
Total Current Balance:	\$2,787.77

To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box 790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.7 Fee/Employment Applications

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

		<u>FEES</u>		
Date	<u>Tmkpr</u>	<u>Narrative</u>	<u>Hours</u>	<u>Amount</u>
09/01/2020	DAS	Finalize Ordinary Course Professional Declarations for filing.	0.30	\$99.00
09/03/2020	DAS	Review and prepare Ordinary Course Professionals Supplemental Declarations for filing and service.	0.40	\$132.00
09/04/2020	DAS	Review and prepare Ordinary Course Professionals Supplemental Declarations for filing and service.	0.20	\$66.00
09/06/2020	THR	Receive and review Hansen Reynolds retention application and declarations.	0.40	\$138.00
09/08/2020	THR	Emails with A. Citron regarding HR retention issues.	0.20	\$69.00
09/10/2020	DAS	Finalize Supplemental Declarations of Ordinary Course Professionals for filing.	0.50	\$165.00
09/14/2020	DAS	Review and finalize Amended Cure Notices for filing.	0.40	\$132.00
09/14/2020	DAS	Communicate with Lead Counsel to prepare and manage filings of Amended Cure Notices.	0.30	\$99.00
09/14/2020	DAS	Internal strategy and status conferences with S.Y. Damko and D. Ko to finalize Amended Cure Notices for filing and service.	0.30	\$99.00
09/15/2020	DAS	Finalize Expansion Engagement Motion and Exhibits for filing.	0.60	\$198.00
09/15/2020	DAS	Receive and review comments from Lead counsel regarding Expansion Engagement Motion for filing.	0.20	\$66.00
09/17/2020	REE	Two emails with G. Willard about UCC fees.	0.40	\$180.00
09/17/2020	REE	Three emails with G. Peterson about UCC fees.	0.50	\$225.00
		Total Hours:	4.70	
		т	otal Fees:	\$1,668.00

FFFS

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Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800

St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

MATTER SUMMARY

Total Fees:	\$1,668.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$1,668.00
Previous Balance:	\$3,783.00
Total Payments:	\$2,777.57
Total Current Balance:	\$2,673.43

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.8 Fee/Employment Objections

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

		<u>I LLJ</u>		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
09/18/2020	REE	Review UCC invoice (.2). Email to M. Sawyer about same (.2).	0.40	\$180.00
09/18/2020	REE	Two emails with Andrew Citron about proper method to advise court of professional rate increases.	0.40	\$180.00
09/21/2020	REE	Two emails with Gigi Peterson about professional fees.	0.40	\$180.00
09/22/2020	REE	Two emails with G. Peterson about professional fees.	0.30	\$135.00
09/24/2020	REE	Three emails with Kathie Buono, Gigi Peterson, Martha Martir and Elissa Berndini about local rules in compensating professionals.	0.70	\$315.00
09/24/2020	REE	Emails with Elissa Berndini about professionals charging for drive time.	0.30	\$135.00
09/28/2020	REE	Two emails with client about professional fee budgets.	0.40	\$180.00
09/28/2020	REE	Review Foley supplemental declaration (.4). Email to Foley about same (.3).	0.70	\$315.00
09/28/2020	REE	Two emails with Kathie Buono and Martha Martir about professional fees.	0.40	\$180.00
		Total Hours:	4.00	
		Т	otal Fees:	\$1,800.00

MATTER SUMMARY

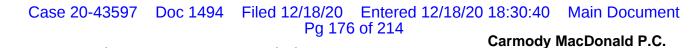
Total Fees:	\$1,800.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$1,800.00
Previous Balance:	\$312.00
Total Payments:	\$228.98
Total Current Balance:	\$1,883.02

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FEES



Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.10 Litigation

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

		<u>FEES</u>		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
09/25/2020	DAS	Receive and review Motion to Extend Removal Deadline circulated by Lead Counsel.	0.30	\$99.00
		Total Hours:	0.30	
		7	Fotal Fees:	\$99.00

MATTER SUMMARY

Total Fees:	\$99.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$99.00
Previous Balance:	\$3,438.00
Total Payments:	\$2,524.37
Total Current Balance:	\$1,012.63

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To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box 790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

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Carmody MacDonald

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Re: 20310.11 Meetings of Creditors

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

<u>FEES</u>				
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
09/01/2020	THR	Emails with UST and D. Hoehne regarding 341 issues.	0.40	\$138.00
09/02/2020	THR	Preparaton of introduction for meeting of creditors.	0.40	\$138.00
09/02/2020	THR	Further preparation for 341 meeting with Weil.	0.40	\$138.00
09/02/2020	THR	Emails with S. Wilson and D. Hoehne regarding 341 meeting issues.	0.40	\$138.00
09/02/2020	THR	Attend meeting of creditors.	1.10	\$379.50
09/02/2020	THR	Review and analyze CFO notes on meeting of creditors preparations.	0.40	\$138.00
		Total Hours	3.10	
			Total Fees:	\$1,069.50

MATTER SUMMARY

Total Fees:	\$1,069.50
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$1,069.50
Previous Balance:	\$1,432.50
Total Payments:	\$1,051.78
Total Current Balance:	\$1,450.22

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Carmody MacDonald

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Re: 20310.12 Plan and Disclosure Statement

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
09/15/2020	CJL	Review email from E. Blechman regarding solicitations and Disclosure Statement and responses to same.	0.10	\$44.50
09/15/2020	THR	Emails with Weil and Carmody teams regarding disclosure statement issues.	0.20	\$69.00
09/15/2020	DAS	Internal email exchanges with T.H. Riske and D. Ko regarding strategy for Solicitation Motions.	0.20	\$66.00
09/15/2020	DAS	Receive and review comments from Lead Counsel E. Blechman regarding strategy for Solicitation Motions.	0.20	\$66.00
09/17/2020	CJL	Review correspondence from E. Blechman regarding Disclosure Statement and approval for same.	0.10	\$44.50
09/17/2020	THR	Review conditional disclosure statement motion from Weil.	0.40	\$138.00
09/17/2020	THR	Emails with E. Bleechman regarding conditional disclosure statement.	0.20	\$69.00
09/17/2020	THR	Emails with R. Berkovitch regarding substantive consolidation.	0.20	\$69.00
09/17/2020	DAS	Review communications from Lead Counsel E. Blechman regarding practices and procedures for Disclosure Statement and Solicitation Motions.	0.20	\$66.00
09/21/2020	THR	Emails with E. Blechman regarding plan hearing issues.	0.30	\$103.50
09/21/2020	THR	Further emails with Weil and court regarding plan hearing issues.	0.30	\$103.50
09/22/2020	REE	Attend call with UCC about plan timeline.	0.40	\$180.00
09/22/2020	REE	Two emails with G. Willard about appearing at informal matters to discuss plan timing with the court.	0.40	\$180.00
09/22/2020	REE	Call with T.H. Riske about plan timeline.	0.30	\$135.00
09/22/2020	CJL	Telephone conference with counsel for UCC regarding timing, Notice and other issues regarding plan and disclosure statement.	0.50	\$222.50
09/22/2020	THR	Telephone calls with Weil and UCC regarding plan issues.	0.70	\$241.50
09/22/2020	DAS	Review and analyze comments for strategy on Solicitation Motions.	0.40	\$132.00
09/23/2020	REE	Review plan terms form UCC.	0.30	\$135.00
09/23/2020	THR	Emails with Weil regarding UCC DS comments.	0.10	\$34.50
09/23/2020	THR	Emails with G. Willard regarding disclosure statement issues.	0.20	\$69.00

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09/23/2020	THR	Strategic conferences with R.E. Eggmann regarding plan and disclosure timeline issues.	0.20	\$69.00
09/23/2020	THR	Review proposed disclosure statement notice from UCC.	0.30	\$103.50
09/28/2020	THR	Emails with G. Willard regarding disclosure statement notice issues.	0.10	\$34.50
09/29/2020	THR	Telephone calls with R.E. Eggmann regarding DS issues.	0.20	\$69.00
09/29/2020	THR	Emails with E. Blechman regarding DS approval issues and timeline review.	0.40	\$138.00
09/29/2020	THR	Emails with D. Hoehne regarding DS issues.	0.20	\$69.00
09/30/2020	THR	Strategic conferences with R.E. Eggmann regarding plan and disclosure hearing issues.	0.20	\$69.00
09/30/2020	THR	Emails with UCC and Weil regarding plan and DS issues.	0.30	\$103.50
09/30/2020	THR	Begin intial review of Chapter 11 plan.	0.70	\$241.50
		Total Hour	s: 8.30	
			Total Fees:	\$3,065.50

MATTER SUMMARY

Total Fees:	\$3,065.50
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$3,065.50
Previous Balance:	\$0.00
Total Payments:	\$0.00
Total Current Balance:	\$3,065.50

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FEES

Carmody MacDonald

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Re: 20310.13 Relief from Stay Proceedings

Claim No(s): B&S 977

For Services Rendered Through September 30, 2020

<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
09/01/2020	DAS	Review Motion for Relief related to personal injury claims of Brenda Kelly.	0.20	\$66.00
09/01/2020	DAS	Finalize Debtors Objection to Craig Motion to Expedite Hearing related to Motion for Relief for filing.	0.20	\$66.00
09/01/2020	DAS	Email exchanges with Lead Counsel C. Berman regarding Motion for Relief and settlement of the same.	0.40	\$132.00
09/01/2020	DAS	Email exchange with Lead Counsel C. Blechman regarding September 3 hearings on Motions for Relief.	0.20	\$66.00
09/02/2020	THR	Emails with Weil and Carmody teams regarding motion for relief issues.	0.20	\$69.00
09/02/2020	THR	Review and analyze draft objection to motion for relief on product liability.	0.20	\$69.00
09/02/2020	DAS	Review and revise Notice of Hearing related to Motion for Relief to Allow Georgia Deer to Reject Contract.	0.30	\$99.00
09/02/2020	DAS	Circulate revised Motion for Relief to Allow Georgia Deer to Reject Contract to Counsel for Georgia Deer, Ian Falcone.	0.20	\$66.00
09/02/2020	DAS	Further email exchange with C. Luster regarding revisions to Motion for Relief to Allow Georgia Deer to Reject Contract.	0.20	\$66.00
09/02/2020	DAS	Receive and review response from Counsel for Georgia Deer, Ian Falcone, regarding changes to Motion for Relief to Allow Georgia Deer to Reject Contract.	0.20	\$66.00
09/02/2020	DAS	Further email exchange with Lead Counsel C. Luster to confirm filing and service of Motion for Relief From Stay to Allow Lease Rejection.	0.20	\$66.00
09/02/2020	DAS	Email exchange with Lead Counsel C. Luster to finalize Motion for Relief to Allow Georgia Deer to Reject Contract.	0.20	\$66.00
09/02/2020	DAS	Finalize Notice of Hearing for Motion for Relief to Allow Georgia Deer to Reject Contract.	0.20	\$66.00
09/02/2020	DAS	Further revise Motion for Relief to Allow Georgia Deer to Reject Contract.	0.20	\$66.00
09/02/2020	DAS	Review and revise Motion for Relief to Allow Georgia Deer to Reject Contract.	0.40	\$132.00
09/02/2020	DAS	Email S. McCoy, Judge's clerk, regarding hearing date on proposed Motion for Relief to Allow Georgia Deer to Reject Contract.	0.20	\$66.00

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120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

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09/02/2020	DAS	Further revise Motion for Relief to Allow Georgia Deer to Reject Contract to address comments from Counsel for Georgia Deer, I. Falcone.	0.20	\$66.00
09/02/2020	DAS	Prepare Exhibits to Motion for Relief to Allow Georgia Deer to Reject Contract.	0.20	\$66.00
09/03/2020	THR	Telephone calls with M. Becker regarding motion for relief from stay issues.	0.20	\$69.00
09/03/2020	THR	Emails with D. Hoehne regarding Kelly motion for relief issues.	0.10	\$34.50
09/03/2020	THR	Emails with C. Wolverton and C. Berman regarding relief from stay order issues.	0.30	\$103.50
09/03/2020	THR	REview and revise proposed order from C. Woolverton.	0.30	\$103.50
09/03/2020	THR	Emails with C. Woolverton regarding revisions to order.	0.10	\$34.50
09/03/2020	DAS	Email exchange with C. Berman regarding hearing on Motion for Relief from Stay.	0.20	\$66.00
09/04/2020	THR	Multiple emails with M. Becker and Weil team regarding relief from stay issues.	0.40	\$138.00
09/04/2020	THR	Receive and review Weil comments on stay relief order.	0.20	\$69.00
09/04/2020	THR	Emails with C. Woolverton and C. Berman regarding stay relief order.	0.30	\$103.50
09/04/2020	THR	Further emails with C. Woolverton and C. Berman regarding relief from stay issues and order issues.	0.20	\$69.00
09/10/2020	THR	Emails with A. Citron regarding lift stay issues.	0.20	\$69.00
09/10/2020	THR	Emails with C. Woolverton and C. Berman regarding follow up from hearing on motion for relief.	0.20	\$69.00
09/10/2020	THR	Emails with M. Becker regarding lift say issues.	0.40	\$138.00
09/16/2020	THR	Emails with Weil and Carmody teams regarding developments on motion for relief issues.	0.30	\$103.50
09/16/2020	THR	Further emails with Weil team and M. Becker regarding relief from stay issues.	0.50	\$172.50
09/16/2020	THR	Review and analyze GDF motion for relief issues for 9-17 hearing.	0.40	\$138.00
09/16/2020	THR	Emails with M. Becker regarding relief from stay issues.	0.30	\$103.50
09/16/2020	THR	Receive and review proposed objection to motion for relief.	0.30	\$103.50
09/16/2020	DAS	Review issues regarding Kelley Stay Relief.	0.40	\$132.00
09/16/2020	DAS	Email exchange with Lead Counsel C. Berman to finalize Debtors' Response to Kelley Stay Relief Motion.	0.30	\$99.00
09/16/2020	DAS	Review issues regarding ExMark Lift Stay Motion.	0.80	\$264.00
09/16/2020	DAS	Finalize Objection to Kelley Stay Relief Motion for filing.	0.30	\$99.00
09/16/2020	DAS	Review Debtors' Response to Kelley Stay Relief Motion circulated by Lead Counsel.	0.40	\$132.00

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09/17/2020	CJL	Review email from D.A. Suberi discussing local procedures for filing pleading regarding Lift Stay and respond to same.	0.20	\$89.00
09/17/2020	CJL	Review Lift Stay Stipulation.	0.10	\$44.50
09/17/2020	DAS	Review local rules and procedures related to Consent Requests Modifying Automatic Stay.	0.20	\$66.00
09/17/2020	DAS	Receive and review email from Lead Counsel A. Citron regarding consent stay relief request.	0.20	\$66.00
09/18/2020	THR	Emails with M. Becker regarding stay order issues.	0.20	\$69.00
09/18/2020	DAS	Finalize Order on Georgia Deer Stay Relief Motion for submission to Court.	0.20	\$66.00
09/18/2020	DAS	Email exchanges with Lead Counsel C. Luster to finalize Georgia Deer Consent Order on Stay Relief Motion.	0.20	\$66.00
09/18/2020	DAS	Further revise Order on Georgia Deer Stay Relief Motion.	0.40	\$132.00
09/18/2020	DAS	Review status of Order on ExMark Stay Relief Motion.	0.20	\$66.00
09/18/2020	DAS	Revise Order on Georgia Deer Stay Relief Motion.	0.50	\$165.00
09/18/2020	DAS	Revise Order on Georgia Deer Lift Stay Motion to incorporate additional comments.	0.20	\$66.00
09/23/2020	THR	Receive and review MetroPower motion for relief.	0.20	\$69.00
09/23/2020	THR	Review and revise draft relief from stay motion.	0.20	\$69.00
09/23/2020	THR	Emails with D.A. Suberi regarding consent relief from stay issues.	0.20	\$69.00
09/23/2020	THR	Emails with C. Berman and M. Becker regarding supplemental information on insurance.	0.20	\$69.00
09/23/2020	DAS	Prepare Consent Motion for Relief from Stay regarding lawsuit with Defending Insurers.	2.00	\$660.00
09/23/2020	DAS	Email exchanges with Lead Counsel A. Citron regarding Consent Motion for Relief regarding Defending Insurers.	0.30	\$99.00
09/30/2020	THR	Emails with C. Berman and M. Becker regarding relief from stay issues.	0.20	\$69.00
		Total Hours:	17.10	
		т	otal Fees:	\$5,772.00

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750

314-854-8600 Fax 314-854-8660

MATTER SUMMARY

Total Fees:	\$5,772.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$5,772.00
Previous Balance:	\$858.00
Total Payments:	\$629.97
Total Current Balance:	\$6,000.03

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Carmody MacDonald

Attorneys & Counselors at Law

Briggs & Stratton Corporation et al. c/o Debora Hoehne, Esq. Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153

Carmody MacDonald

120 S. Central Ave., Suite 1800 St. Louis, MO 63105 314-854-8600 Fax 314-854-8660 Federal EIN: 43-1229825

Client:	20310
Statement No.	139711
Statement Date:	11/04/2020

DUE UPON RECEIPT

STATEMENT RECAP

Previous Balance	Fees	Expenses	Payments	Current Balance
20310.0 Chapter 11 Ba Claim No(s): B&S 977		I		
\$740.90	\$0.00	\$1,791.25	\$740.90	\$1,791.25
20310.1 Asset Analysi Claim No(s): B&S 977	is and Recovery			
\$99.00	\$0.00	\$0.00	\$79.20	\$19.80
20310.2 Asset Disposi Claim No(s): B&S 977	ition			
\$11,167.15	\$681.00	\$0.00	\$6,525.60	\$5,322.55
20310.3 Business Ope Claim No(s): B&S 977				
\$43.85	\$0.00	\$0.00	\$0.00	\$43.85
20210 / Casa Adminia	tration			

20310.4 Case Administration Claim No(s): B&S 977

Case 20-43597	Doc 1494	Filed 12/18/20 Pg 185	Entered 12/18/20 18:30:4 of 214	40 Main Document
\$127,400.38	\$30,094.0	00 \$0.	00 \$56,199.80	\$101,294.58
20310.5 Claims Adm Claim No(s): B&S 97	ninistration and 77	d Objections		
\$1,121.62	\$6,987.5	0 \$0.	00 \$855.20	\$7,253.92
20310.6 Employee E Claim No(s): B&S 97	Benefits/Pensio 77	ons		
\$2,787.77	\$44.50	\$0.	00 \$1,557.60	\$1,274.67
20310.7 Fee/Employ Claim No(s): B&S 97		ions		
\$2,673.43	\$666.00	\$0.	00 \$1,334.40	\$2,005.03
20310.8 Fee/Employ Claim No(s): B&S 97		ns		
\$1,883.02	\$0.00	\$0.	00 \$1,440.00	\$443.02
20310.10 Litigation Claim No(s): B&S 97	77			
\$1,012.63	\$0.00	\$0.	00 \$79.20	\$933.43
20310.11 Meetings o Claim No(s): B&S 97	of Creditors 77			
\$1,450.22	\$180.00	\$0.	00 \$855.60	\$774.62
20310.12 Plan and D Claim No(s): B&S 97		ement		
\$3,065.50	\$14,453.0	00 \$0.	00 \$2,452.40	\$15,066.10

20310.13 Relief from Stay Proceedings Claim No(s): B&S 977

\$6,000.03	\$3,108.00	\$0.00	\$4,617.60	\$4,490.43
\$159,445.50	\$56,214.00	\$1,791.25	\$76,737.50	\$140,713.25



Attorneys & Counselors at Law

Briggs & Stratton Corporation et al. c/o Debora Hoehne, Esq. Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153 Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660 Federal EIN: 43-1229825

Client/Matter: 20310.0

139711 November 4, 2020

Re: 20310.0 Chapter 11 Bankruptcy - General

Claim No(s): B&S 977

For Services Rendered Through October 31, 2020

EXPENSES

<u>Date</u>	<u>Task</u>	Description	
09/28/2020	A111	Parking EDMO 09.03.20 Parking EDMO 09.17.20 Parking EDMO 08.11.20 Parking EDMO 07.21.20.	\$22.00
10/15/2020	A111	Payment for transcripts.	\$60.50
10/19/2020	A111	Payment for transcripts.	\$1,527.75
10/21/2020	A111	Filing Fee.	\$181.00
		 Total Expenses:	\$1,791.25

MATTER SUMMARY

Total Fees:	\$0.00
Total Expenses:	\$1,791.25
Total Current Billing for Matter:	\$1,791.25
Previous Balance:	\$740.90
Total Payments:	\$740.90
Total Current Balance:	\$1,791.25

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Carmody MacDonald

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Re: 20310.2 Asset Disposition

Claim No(s): B&S 977

For Services Rendered Through October 31, 2020

		FEES		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
10/08/2020	CJL	Review emails with T.H. Riske and J. Meyers regarding De Minimus sale motion.	0.20	\$89.00
10/08/2020	CJL	Review email from J. Meyers regarding De Minimus sale motion.	0.10	\$44.50
10/11/2020	THR	Emails with J. Myers regarding sale procedures motion.	0.30	\$103.50
10/13/2020	CJL	Review email from J. Myers regarding De Minimus asset sales.	0.10	\$44.50
10/13/2020	THR	Emails with Weil team regarding sale procedures issues.	0.40	\$138.00
10/20/2020	CJL	Review Motion to Approve De Minimus Asset sales.	0.20	\$89.00
10/23/2020	THR	Review lease issues raised by S. Albin.	0.30	\$103.50
10/23/2020	THR	Emails with S. Albin and R.E. Eggmann regarding lease issues.	0.20	\$69.00
		Total Hours:	1.80	
			Total Fees:	\$681.00

MATTER SUMMARY

Total Fees:	\$681.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$681.00
Previous Balance:	\$11,167.15
Total Payments:	\$6,525.60
Total Current Balance:	\$5,322.55

To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box 790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

FEES

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Carmody MacDonald

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Re: 20310.4 Case Administration

Claim No(s): B&S 977

For Services Rendered Through October 31, 2020

Date Tmkpr Narrative Hours Amount 10/01/2020 REE Email to D. Geldes about Brown & Joseph insurance claim. 0.30 \$135.00 10/01/2020 REE Call with counsel about potential pay out to unsecured creditors. 0.30 \$135.00 10/01/2020 REE Review and revise letter to US Trustee. 0.30 \$135.00 CJL 10/01/2020 Review emails regarding Daihatsu. 0.10 \$44.50 CJL 10/01/2020 Review email from D. Hoehne regarding treatment of account 0.10 \$44.50 under plan. CJL Review update on UCC position on plan timeline. 10/01/2020 0.10 \$44.50 CJL 10/01/2020 Internal emails regarding procedures for filing Monthly Fee 0.10 \$44.50 Applications. THR Receive and review correspondence from B. Sargent and D. 10/01/2020 0.20 \$69.00 Hoehne regarding Daihatsu issues. 10/01/2020 THR Emails with Weil and UST regarding critical vendor and related 0.40 \$138.00 issues. 0.20 10/01/2020 THR Emails with D. Hoehne regarding HL fee statement. \$69.00 10/01/2020 DAS Email exchanges with S. Schorrenberg regarding status of 0.20 \$66.00 Matrices to manage deadline for producing to US Trustee. 10/01/2020 DAS Review status of anticipated filings. 0.20 \$66.00 10/02/2020 REE Emails to Courtney Luster about admin claim notice. 0.30 \$135.00 10/02/2020 REE Call with counsel about filing claim for shareholders. 0.30 \$135.00 10/02/2020 REE Email to D. Urbancova about claim. 0.30 \$135.00 REE Email to Martha Martir about HYG Financial. 10/02/2020 0.30 \$135.00 10/02/2020 REE Two emails with Martha Martir about Magid Glove trade 0.40 \$180.00 agreement. 10/02/2020 DKO Managing case deadlines and anticipated filings. 0.20 \$48.00 10/02/2020 DKO Review precedent on administrative claim payment timing. 0.20 \$48.00 10/02/2020 DKO Prepare notice of hearing for administrative bar date motion. 0.20 \$48.00 10/02/2020 ALA Review Administrative Bar Date Motion and Hansen Reynolds 1.50 \$322.50 Application, prepare for filing. Review Notice of Hearing on Administrative Bar Date Motion. 10/02/2020 THR Emails with D. Ko regarding 10-19 hearing issues. 0.20 \$69.00

To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box 790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

<u>FEES</u>

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Carmody MacDonald

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750

314-854-8600 Fax 314-854-8660

Attorneys & Counselors at Law

10/02/2020	THR	Emails with Weil regarding critical vendor issues.	0.10	\$34.50
10/02/2020	THR	Receive and review Fassett motion to amend by redaction.	0.10	\$34.50
10/02/2020	THR	Emails with Weil and Carmody teams regarding admin claim motion.	0.20	\$69.00
10/02/2020	THR	Telephone calls with court regarding hearing issues.	0.20	\$69.00
10/02/2020	THR	Receive and review Hansen Reynolds retention application.	0.20	\$69.00
10/02/2020	THR	Further emails with D. Ko regarding 10-19 hearing issues.	0.20	\$69.00
10/02/2020	THR	Multiple emails with Weil and Carmody teams regarding filings and upcoming hearings.	0.50	\$172.50
10/02/2020	THR	Further emails with Weil regarding scheduling issues.	0.30	\$103.50
10/02/2020	THR	Emails with D.A. Suberi and Weil regarding admin claim payment timing issues.	0.30	\$103.50
10/02/2020	THR	Emails with Weil and UST regarding matrices.	0.30	\$103.50
10/02/2020	THR	Emails with REE regarding billing issues.	0.10	\$34.50
10/02/2020	DAS	Review status of service by Claims Agent of filed pleadings.	0.50	\$165.00
10/02/2020	DAS	Prepare and send email to Carmody Team to manage anticipated filings and scheduling deadlines.	0.40	\$132.00
10/03/2020	THR	Emails with A. Citron regarding issues on recent filings.	0.20	\$69.00
10/05/2020	REE	Two emails with C. Chesne about need to file a proof of claim.	0.30	\$135.00
10/05/2020	CJL	Emails between T.H. Riske and E. Berdini regarding objection period.	0.20	\$89.00
10/05/2020	CJL	Email from J. Myers regarding agreement on financing.	0.10	\$44.50
10/05/2020	CJL	Review email from D. Hoehne regarding possible stipulation with financing issues and T.H. Riske response.	0.20	\$89.00
10/05/2020	THR	Receive and review order provisionally granting Hansen application.	0.10	\$34.50
10/05/2020	THR	Emails with Weil regarding DS filing issues.	0.30	\$103.50
10/05/2020	THR	Emails with Weil regarding stipulation issues.	0.30	\$103.50
10/05/2020	THR	Emails with Weil and UST regarding Wells stipulation.	0.40	\$138.00
10/05/2020	DAS	Review status of filing deadlines related to Plan and Solicitation Motion.	0.40	\$132.00
10/06/2020	REE	Call with R. Breidenbach about 503(b)(9) deadline.	0.30	\$135.00
10/06/2020	REE	Review Exmark appeal opinion.	0.30	\$135.00
10/06/2020	DKO	Organize amended cure notice for filing.	0.10	\$24.00
10/06/2020	ALA	Review Third Amended Notice of Cure Costs with Exhibits and prepare for filing.	0.50	\$107.50
10/06/2020	THR	Receive and review Aavid Allcast admin claim.	0.20	\$69.00

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10/06/2020	THR	Emails with UST regarding 345 waiver issues.	0.20	\$69.00
10/06/2020	THR	Emails with D. Hoehne regarding UST and account issues.	0.30	\$103.50
10/06/2020	THR	Emails with M. Martir regarding creditor inquiries.	0.10	\$34.50
10/06/2020	THR	Emails with A. Moen regarding stipulation issues.	0.30	\$103.50
10/06/2020	THR	Review proposed SERP stipulation.	0.10	\$34.50
10/06/2020	THR	Telephone calls with R.E. Eggmann regarding admin issues.	0.20	\$69.00
10/06/2020	THR	Emails with Weil and UCC teams regarding claim stipulation.	0.30	\$103.50
10/06/2020	THR	Emails with R.E. Eggmann regarding claims issues.	0.20	\$69.00
10/06/2020	THR	Emails with UST regarding Wells stipulation.	0.10	\$34.50
10/06/2020	THR	Receive and review ABoyd admin claim.	0.20	\$69.00
10/06/2020	THR	Receive and review ProMetalWorks admin claim.	0.10	\$34.50
10/06/2020	THR	Receive and review Exmark decision.	0.30	\$103.50
10/06/2020	THR	Emails with W. Green regarding proof of claim issues.	0.30	\$103.50
10/06/2020	THR	Emails with Weil regarding admin claim issues.	0.20	\$69.00
10/06/2020	THR	Telephone calls with court regarding plan process.	0.10	\$34.50
10/06/2020	THR	Emails with J. Myers regarding Wells stipulation.	0.10	\$34.50
10/06/2020	THR	Emails with Weil regarding cure notice issues.	0.10	\$34.50
10/06/2020	THR	Receive and review Committee resignation.	0.10	\$34.50
10/06/2020	THR	Emails with D. Hoehne regarding stipulation issues.	0.10	\$34.50
10/06/2020	DAS	Review status of anticipated filings including Cure Notice.	0.30	\$99.00
10/07/2020	ALA	Review and revise Response to MetroPower Motion to Lift Stay. Prepare for filing.	0.50	\$107.50
10/07/2020	ALA	Review and revise Wells Fargo Release Stipulation, prepare for filing.	0.80	\$172.00
10/07/2020	ALA	File Proof of Claim for P. Moidel and C. Lee for J. Donohue.	0.50	\$107.50
10/07/2020	THR	Emails with court and Weil regarding hearing dates.	0.20	\$69.00
10/07/2020	THR	Receive and review Weil August fee letter.	0.30	\$103.50
10/07/2020	THR	Emails with UST regarding stipulation.	0.10	\$34.50
10/07/2020	THR	Revise Wells stipulation.	0.10	\$34.50
10/07/2020	THR	Telephone calls with R.E. Eggmann regarding pending issues and case status.	0.20	\$69.00
10/07/2020	THR	Emails with UST and Weil regarding accounts.	0.40	\$138.00
10/07/2020	THR	Receive and respond to creditor inquiries.	0.10	\$34.50
10/07/2020	THR	Telephone calls with court regarding stipulation.	0.10	\$34.50

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10/07/2020	THR	Review and revise monthly fee letter.	0.30	\$103.50
10/07/2020	THR	Emails with J. Myers regarding Wells stipulation.	0.20	\$69.00
10/07/2020	THR	Receive and review Curtis Machine admin claims.	0.20	\$69.00
10/07/2020	DAS	Review status of 345(b) waiver.	0.20	\$66.00
10/08/2020	THR	Brief research on diminims sale issues.	0.40	\$138.00
10/08/2020	THR	Emails with M. Martir regarding admin claim issues.	0.20	\$69.00
10/08/2020	THR	Further emails with J. Myers regarding sale issues.	0.30	\$103.50
10/09/2020	REE	Conference with S. Albin about cure.	0.30	\$135.00
10/09/2020	DKO	Communicate regarding filing of plan and related documents; file.	0.20	\$48.00
10/09/2020	ALA	Review Joint Chapter 11 Plan and Disclosure Statement, prepare for filing.	0.50	\$107.50
10/09/2020	ALA	Review solicitation motion with exhibits, prepare for filing.	0.50	\$107.50
10/09/2020	CJL	Review email from E. Blechman and Notice of Hearing.	0.20	\$89.00
10/09/2020	THR	Emails with D. Ko regarding 10-14 hearing and revisions to agenda for same.	0.20	\$69.00
10/10/2020	DKO	Revise DS Motion and exhibits for filing.	0.70	\$168.00
10/10/2020	DKO	Preparation in anticipation of filing DS Motion; filing.	4.00	\$960.00
10/10/2020	ALA	Corrections to solicitation motion and exhibits, re-file with court.	5.00	\$1,075.00
10/11/2020	THR	Receive and review draft sale procedures motion.	0.40	\$138.00
10/12/2020	DKO	Prepare proposed agenda for 10/14 hearing.	0.60	\$144.00
10/12/2020	ALA	Review Agenda for October 14th Hearing and prepare for filing.	0.40	\$86.00
10/12/2020	THR	Receive and review ProMan demand.	0.10	\$34.50
10/12/2020	THR	Brief research on issues raised by Weil.	0.40	\$138.00
10/12/2020	THR	Emails with Carmody team regarding 10-14 hearing issues.	0.30	\$103.50
10/12/2020	THR	Emails with D. Ko and C. Luster regarding agenda issues.	0.30	\$103.50
10/12/2020	THR	Receive and review PA demand.	0.10	\$34.50
10/12/2020	THR	Further emails with Weil and Carmody teams regarding hearing issues.	0.30	\$103.50
10/12/2020	THR	Emails with Weil regarding cure objection issues.	0.20	\$69.00
10/12/2020	THR	Emails with T. Hurley regarding cure objection issues.	0.20	\$69.00
10/12/2020	DAS	Review status of Exmark appeal.	0.20	\$66.00
10/12/2020	DAS	Email exchanges with Lead Counsel C. Luster regarding Agenda.	0.20	\$66.00
10/12/2020	DAS	Email exchanges with D. Ko to address Lead Counsel comments to Agenda for October 14, 2020.	0.20	\$66.00

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Respond to request from Lead Counsel C. Luster regarding status

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314-854-8600 Fax 314-854-8660

0.20

\$66.00

Attorneys & Counselors at Law

DAS

10/12/2020

10/12/2020	Brite	of Agenda.	0.20	400.00
10/13/2020	DKO	Prepare agenda for 10/19 hearing.	0.30	\$72.00
10/13/2020	CJL	Review email from and to A. Citron regarding exclusivity.	0.20	\$89.00
10/13/2020	CJL	Emails to and from T.H. Riske regarding administrative expense issues.	0.10	\$44.50
10/13/2020	CJL	Review agenda for hearing.	0.10	\$44.50
10/13/2020	CJL	Review emails from Clerk regarding procedures for hearing.	0.30	\$133.50
10/13/2020	CJL	Review additional emails from D. Hoehne and T.H. Riske regarding liquidation of additional items.	0.20	\$89.00
10/13/2020	CJL	Review email from D. Hoehne regarding administrative expense issues.	0.20	\$89.00
10/13/2020	THR	Receive and review mulitple proofs of claim.	0.20	\$69.00
10/13/2020	THR	Emails with A. Citron regarding exclusvity issues.	0.20	\$69.00
10/13/2020	THR	Emails with D. Hoehne regarding claims issues.	0.20	\$69.00
10/13/2020	THR	Telephone calls with D. Hoehne regarding 10-14 hearing issues.	0.30	\$103.50
10/13/2020	THR	Emails with D.A. Suberi regarding 10-14 hearing.	0.20	\$69.00
10/13/2020	THR	Emails with C.J. Lawhorn regarding admin issues.	0.20	\$69.00
10/13/2020	DAS	Review revised Hearing Agenda updated internally to address status of matters set for October 14 Omnibus Hearing Date.	0.30	\$99.00
10/13/2020	DAS	Review Court's Hearing Instructions and provide status for posting by Claims Agent.	0.30	\$99.00
10/13/2020	DAS	Circulate revised hearing instructions to Lead Counsel.	0.20	\$66.00
10/13/2020	DAS	Communicate with S. McCoy, Clerk, regarding hearing instructions and logistics.	0.20	\$66.00
10/14/2020	SYD	Prepare request for transcript regarding hearing on 10/14/20.	0.60	\$105.00
10/14/2020	DKO	Revise agenda for 10/19 hearing.	0.10	\$24.00
10/14/2020	DKO	Prepare certification of no response.	0.10	\$24.00
10/14/2020	CJL	Review email from D. Hoehne regarding hearing procedures.	0.10	\$44.50
10/14/2020	CJL	Review email from D. Hoehne regarding MetroPower client and possible stay violation.	0.20	\$89.00
10/14/2020	CJL	Review email from counsel for ProMan.	0.10	\$44.50
10/14/2020	THR	Emails with D.A. Suberi regarding issues for court and Weil.	0.20	\$69.00
10/14/2020	THR	Emails with D.A. Suberi regarding filing issues for Weil.	0.40	\$138.00
10/14/2020	THR	Emails with Weil and D.A. Suberi regarding 10-14 hearing issues.	0.10	\$34.50
10/14/2020	THR	Emails with D. Ko regarding 10-19 hearing issues.	0.20	\$69.00

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Attorneys & Counselors at Law

10/14/2020	THR	Futher emails with Weil team regarding hearing issues.	0.30	\$103.50
10/14/2020	DAS	Intenral email exchange with D. Ko regarding notice to Claims Agent and public of updated hearing instructions circulated by Court.	0.20	\$66.00
10/14/2020	DAS	Review and address issues related to formatting of Monthly Operating Reports to preapre for filing.	0.20	\$66.00
10/14/2020	DAS	Circulate updated Hearing Instructions from Court to Lead Counsel.	0.20	\$66.00
10/14/2020	DAS	Iernal emails with A.L. Lancaster, S.Y. Damko and D. Ko to manage filing of anticipated pleadings and notice to Claims Agent on the same.	0.30	\$99.00
10/14/2020	DAS	Review and address issues related to formatting of Monthly Operating Reports to prepare for filing.	0.20	\$66.00
10/15/2020	SYD	Create folder for transcript regarding hearing on 10/14/20, email to R.E. Eggmann, T.H. Riske, C.J. Lawhorn, D.A. Suberi and Dormie Ko regarding the same.	0.50	\$87.50
10/15/2020	DKO	Review service issue regarding MetroPower order on motion for relief.	0.10	\$24.00
10/15/2020	ALA	Review Certification of No Response and prepare for filing.	0.30	\$64.50
10/15/2020	ALA	Review Agenda for October 19th Hearing, prepare for filing.	0.50	\$107.50
10/15/2020	CJL	Review email and Application from EY.	0.10	\$44.50
10/15/2020	CJL	Review correspondence from D.A. Suberi regarding Clerk's response on proposed protocols.	0.10	\$44.50
10/15/2020	CJL	Review emails to and from K. Jones regarding ProMan contract.	0.10	\$44.50
10/15/2020	THR	Emails with Carmody team regarding various admin issues.	0.50	\$172.50
10/15/2020	THR	Emails with Weil and D.A. Suberi regarding UST issues.	0.10	\$34.50
10/15/2020	THR	Emails with D. Ko regarding agenda for 10-19.	0.10	\$34.50
10/15/2020	THR	Receive and review amended EY fee letter.	0.10	\$34.50
10/15/2020	THR	Emails with D.A. Suberi regarding sevice issues.	0.20	\$69.00
10/15/2020	DAS	Further communication with S. McCoy, clerk, regarding Hearing Agenda.	0.10	\$33.00
10/15/2020	DAS	Receive call with S. McCoy, Clerk, regarding Hearing Agenda.	0.10	\$33.00
10/15/2020	DAS	Review revised Agenda for circulation to Lead Counsel.	0.20	\$66.00
10/15/2020	DAS	Call with M. Ritter with Clerk's Office regarding claims protocol.	0.20	\$66.00
10/15/2020	DAS	Internal emails with T.H. Riske regarding issues related to service of Orders.	0.10	\$33.00
10/15/2020	DAS	Resolve questions from Lead Counsel regarding docketing of claims by Claims Agent.	0.30	\$99.00
10/15/2020	DAS	Receive and review emails from C. Luster regarding Agenda for October 19, 2020 Hearing and status of pending matters.	0.30	\$99.00

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10/15/2020	DAS	Receive and revew questions from Lead Counsel D. Hoehne regarding payment of US Trustee invoices.	0.20	\$66.00
10/15/2020	DAS	Internal strategy and status conferences with D. Ko regarding anticipated filings and service.	0.30	\$99.00
10/15/2020	DAS	Call with E. Cohen with Court regarding Certificaiton of No Response related to Ernst Young Application.	0.10	\$33.00
10/16/2020	CJL	Review email and attachments from D.A. Suberi conveying information from UST.	0.20	\$89.00
10/16/2020	THR	Emails with Weil and Carmody teams regarding admin issues.	0.50	\$172.50
10/16/2020	THR	Receive and review FR Georgia cure objection.	0.10	\$34.50
10/16/2020	DAS	Circulate information related to US Trustee fees to Debtors' professionals.	0.40	\$132.00
10/16/2020	DAS	Circulate proposed Order on Application to Employ Hansen Reynolds to S. Wilson with US Trusee.	0.10	\$33.00
10/18/2020	REE	Review deposition minimis sale motion.	0.40	\$180.00
10/18/2020	THR	Emails with Weil and Carmody teams regarding scheduling and filing issues.	0.30	\$103.50
10/18/2020	DAS	Review Motion to Establish Administrative Expense Claim Deadlines, Motion to Extend Deadline to Remove Civil Actions, and Application to Employ Hansen Reynolds to prepare for hearing on the same.	2.00	\$660.00
10/19/2020	SYD	Prepare request for transcript regarding hearing on 10/19/20, email to T.H. Riske, D.A. Suberi and Dormie Ko review the same.	0.50	\$87.50
10/19/2020	REE	Review deposition minimis sale motion.	0.30	\$135.00
10/19/2020	REE	Email to C. Redmond about application for admin claim.	0.30	\$135.00
10/19/2020	REE	Call with T.H. Riske about deposition minimis sale motion.	0.30	\$135.00
10/19/2020	REE	Email to party about incorrect address.	0.30	\$135.00
10/19/2020	REE	Email to Martha Martir about Curtis application for admin claim.	0.30	\$135.00
10/19/2020	DKO	Prepare notice of hearing for sale motion.	0.10	\$24.00
10/19/2020	DKO	Communicate with KCC regarding service.	0.20	\$48.00
10/19/2020	DKO	Review administrative bar date motion and exhibits for filing.	0.20	\$48.00
10/19/2020	ALA	Review Motion of Debtors for Order Authorizing Use, Sale, or Lease of Certain Property of the Estate and Notice of Hearing. Prepare for filing.	1.00	\$215.00
10/19/2020	THR	Emails with Weil and Carmody teams regarding orders and filings.	0.30	\$103.50
10/19/2020	THR	Telephone calls with R.E. Eggmann regarding pending issues.	0.20	\$69.00
10/19/2020	THR	Emails with D.A. Suberi regarding proposed orders.	0.30	\$103.50
10/19/2020	THR	Receive and review ordres from 10-19 hearing.	0.20	\$69.00

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Attorneys & Counselors at Law

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10/19/2020	DAS	Review status of anticpated fillings related to De Minimus asset sale.	0.20	\$66.00
10/19/2020	DAS	Further communications with E. Cohen regarding Administrative Claim Notice.	0.20	\$66.00
10/19/2020	DAS	Attend hearing and present uncontested Motion to Establish Administrative Expense Claim Deadlines, Motion to Extend Deadline to Remove Civil Actions, and Application to Employ Hansen Reynolds.	1.00	\$330.00
10/19/2020	DAS	Calls with E. Cohen, Clerk, regarding Administrative Claim Notice.	0.20	\$66.00
10/19/2020	DAS	Attend hearing and present uncontested Motion to Establish Administrative Expense Claim Deadlines, Motion to Extend Deadline to Remove Civil Actions, and Application to Employ Hansen Reynolds.	0.20	\$66.00
10/19/2020	DAS	Attend hearing and present uncontested Motion to Establish Administrative Expense Claim Deadlines, Motion to Extend Deadline to Remove Civil Actions, and Application to Employ Hansen Reynolds.	0.20	\$66.00
10/19/2020	DAS	Email exchange with Lead Counsel Team regarding proposed revision to Application to Employ Hansen Reynolds.	0.20	\$66.00
10/19/2020	DAS	Finalize and submit Orders on matters heard on October 19, 2020.	0.40	\$132.00
10/19/2020	DAS	Review proposed Orders on Hansen Reynolds Application, Administrative Bar Date, and Removal Deadline prior to submission.	0.30	\$99.00
10/19/2020	DAS	Revise Administrative Claim Notice to resolve issues identified by Court.	0.40	\$132.00
10/19/2020	DAS	Email exchanges with D. Hoehne and K. Buono of Briggs regarding hearing logistics for Disclosure Statement Hearing.	0.30	\$99.00
10/19/2020	DAS	Travel to and from Eastern District of Missouri Court to present uncontested Motion to Establish Administrative Expense Claim Deadlines, Motion to Extend Deadline to Remove Civil Actions, and Application to Employ Hansen Reynolds.	0.50	\$165.00
10/19/2020	AJK	Work on Admin Bar Date Order.	0.20	\$43.00
10/20/2020	SYD	File Monthly Operating Report for Filing Period August 24 to September 27, 2020, email to T.H. Riske, D.A. Suberi, Dormie Ko. and Debora Hoehne regarding the file stamped.	0.20	\$35.00
10/20/2020	SYD	Email with D.A. Suberi and Dormie Ko. regarding request for transcript on hearing 10/19/20, file the same.	0.20	\$35.00
10/20/2020	REE	Review draft MORs.	0.30	\$135.00
10/20/2020	ALA	Return numerous calls regarding bankruptcy documents.	1.00	\$215.00
10/20/2020	CJL	Review docket.	0.10	\$44.50
10/20/2020	THR	Emails with Weil and Carmody teams regarding MORs and related issues.	0.50	\$172.50

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Carmody MacDonald

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

Attorneys & Counselors at Law

10/20	/2020	THR	Emails with D.A. Suberi regarding UST issues.	0.20	\$69.00
10/20	/2020	DAS	REceive and review email from client representative K. Buono regarding notice of US Trustee Fees.	0.20	\$66.00
10/20	/2020	DAS	Receive September Monthly Operating Report from Lead Counsel and finalize the same for filing.	0.20	\$66.00
10/20	/2020	DAS	Intenral emails with S. Damko to finalize Monthly Operating Reports for filing and address questions regarding the same.	0.30	\$99.00
10/20	/2020	DAS	Prepare and send email to S. Wilson with US Trustee Office to provide September 2020 operating report for review.	0.10	\$33.00
10/20	/2020	DAS	Review status of MetroPower Stay Relief Order for service.	0.20	\$66.00
10/21	/2020	REE	Email to Mr. Russell about Murray plant.	0.30	\$135.00
10/21	/2020	REE	Call with D. Nelson about return to unsecured creditors.	0.30	\$135.00
10/21	/2020	REE	Three emails with D.A. Suberi about satisfied claims.	0.60	\$270.00
10/21	/2020	CJL	Review and consider email from E. Blechman regarding claims register issues.	0.20	\$89.00
10/21	/2020	CJL	Review additional emails regarding claims register issues.	0.20	\$89.00
10/21	/2020	THR	Further emails with D.A. Suberi regarding claims issues.	0.20	\$69.00
10/21	/2020	THR	Further emails with D.A. Suberi regarding claims issues.	0.20	\$69.00
10/21	/2020	THR	Emails with M. Martir regarding admin claim issues.	0.20	\$69.00
10/21	/2020	THR	Emails with Weil and D.A. Suberi regarding claims issues.	0.30	\$103.50
10/21	/2020	THR	Emails with S. Damko regarding admin issues.	0.20	\$69.00
10/21	/2020	THR	Emails with C.J. Lawhorn regarding claims issues.	0.20	\$69.00
10/22	/2020	REE	Three phone calls with shareholders about proof of claim and plan.	0.80	\$360.00
10/22	/2020	REE	Email to M. Becker about late claims.	0.20	\$90.00
10/22	/2020	CJL	Review email from A. Citron regarding Motion to Extend Exclusivity.	0.10	\$44.50
10/22	/2020	CJL	Review Motion to Extend Exclusivity.	0.10	\$44.50
10/22	/2020	THR	Emails with Weil team regarding exclusivity issues.	0.30	\$103.50
10/22	/2020	THR	Emails with Weil team and D. Ko regarding cure schedule.	0.20	\$69.00
10/22	/2020	THR	Emails with EY regarding invoices.	0.10	\$34.50
10/22	/2020	THR	Emails with D.A. Suberi and Weil regarding claims issues.	0.30	\$103.50
10/22	/2020	DAS	Prepare for call with Clerk of Court regarding claims issues.	0.40	\$132.00
10/22	/2020	DAS	Email exchanges with Lead Counsel regarding status of anticipated filings.	0.20	\$66.00
10/22	/2020	DAS	Internal communications with D. Ko regarding status of anticipated filings and strategy regarding the same.	0.20	\$66.00

Carmody MacDonald

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Attorneys e	🗠 Counsel	ors at Law
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10/22/2020	DAS	Communicate with Lead Counsel regarding status of issues related to claim register reconciliation.	0.40	\$132.00
10/22/2020	DAS	Review status of anticipated filings.	0.20	\$66.00
10/23/2020	SYD	File notice of Hearing regarding exclusivity Motion.	0.20	\$35.00
10/23/2020	SYD	File Exclusivity Motion.	0.20	\$35.00
10/23/2020	REE	Email to S. Albin about assumption of lease.	0.30	\$135.00
10/23/2020	DKO	Call regarding SEC comments on disclosure statement and plan.	0.40	\$96.00
10/23/2020	DKO	Review previous EDMO plans and confirmation orders.	0.20	\$48.00
10/23/2020	DKO	Prepare exclusivity motion for filing.	0.10	\$24.00
10/23/2020	DKO	Prepare notice of hearing for exclusivity motion.	0.10	\$24.00
10/23/2020	CJL	Review filings of Motion to Extend Exclusivity and other pleadings.	0.20	\$89.00
10/23/2020	CJL	Review issues raised by the SEC and email conveying same.	0.20	\$89.00
10/23/2020	CJL	Telephone conference with Lead Counsel regarding SEC concerns and alternatives to address same.	0.50	\$222.50
10/23/2020	THR	Emails with D.A. Suberi regarding claims issues.	0.30	\$103.50
10/23/2020	THR	Emails with Weil regarding cure schedules.	0.10	\$34.50
10/23/2020	DAS	Review status of antipcated filings.	0.20	\$66.00
10/23/2020	DAS	Confirm service of filed pleadings related to Exlcusivity Motion.	0.60	\$198.00
10/23/2020	DAS	Email exchange wtih Lead Counsel C. Luster regarding anticpated filings related to Cure Notices.	0.20	\$66.00
10/23/2020	DAS	Intenral communications with D. Ko regarding status of anticipated filings and strategy regarding the same.	0.30	\$99.00
10/23/2020	DAS	Intenral commuincations with S.Y. Damko to finalize Exclusivity Motion for filing.	0.20	\$66.00
10/26/2020	SYD	File - OCP Notice of Excess Fees, email to Weil team, T.H. Riske, D.A. Suberi, Dormie Ko with filed stamped the same.	0.20	\$35.00
10/26/2020	SYD	File Fourth Amended Cure Notice and its exhibits, email to Weil team and T.H. Riske, D.A. Suberi and Dormie Ko filed stamped with the same.	0.30	\$52.50
10/26/2020	REE	Email to court about motion to extend exclusivity.	0.30	\$135.00
10/26/2020	REE	Four emails with Telephone call from about assumed lease.	0.80	\$360.00
10/26/2020	REE	Review lists of leases to be assumed to look for Telephone call from.	0.50	\$225.00
10/26/2020	DKO	Prepare fourth amended cure notice for filing.	0.20	\$48.00
10/26/2020	DKO	Prepare notice of OCP excess cost for filing.	0.10	\$24.00
10/26/2020	THR	Emails with Weil regarding lease issues.	0.20	\$69.00

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

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10/26/2020	THR	Emails with S. Albin regarding lease issues.	0.50	\$172.50
10/26/2020	THR	Emails with Weil and Carmody teams regarding cure notices.	0.40	\$138.00
10/26/2020	THR	Review and analyze lease issues raised by S. Albin.	0.50	\$172.50
10/26/2020	THR	Receive and review King and Spalding fee letter.	0.10	\$34.50
10/26/2020	THR	Emails with Weil and Carmody teams regarding OCP issues.	0.30	\$103.50
10/26/2020	THR	Telephone with S. Albin regarding leaes issues.	0.20	\$69.00
10/26/2020	DAS	Prepare and send email to S. Wilson to provide proposed Solicitation Motion per request.	0.20	\$66.00
10/26/2020	DAS	Finalize Cure Notice for filing and service.	0.50	\$165.00
10/26/2020	DAS	Prepare and send email to S. Wilson with US Trustee to address questions raised by Debtors related to payment of US Trustee Fees.	0.20	\$66.00
10/26/2020	DAS	Review status of anticipated filings.	0.20	\$66.00
10/26/2020	DAS	Email exchanges with Ernst Young regarding US Trustee Fees status.	0.20	\$66.00
10/27/2020	REE	Two emails with M. Becker about consent motion for relief from automatic stay.	0.40	\$180.00
10/27/2020	THR	Receive and review KCC fee letter.	0.10	\$34.50
10/27/2020	THR	Emails with D.A. Suberi regarding UST fee issues.	0.30	\$103.50
10/27/2020	DAS	Call with Jeff Granell with EY regarding US Trustee fee payments.	0.10	\$33.00
10/27/2020	DAS	Receive US Trustee Fee calculation and attestion from Debtors and circulate the same to S. Wilson and B. Dorsey with US Trustee.	0.20	\$66.00
10/27/2020	DAS	Email exchange with J. Granell with Ernst Young to address Debtor's questions related to payment of US Trustee fees.	0.20	\$66.00
10/27/2020	DAS	Email exchange with B. Dorsey with US Trustee's Office regarding payment of US Trustee fees.	0.20	\$66.00
10/28/2020	SYD	Create 341 meeting folder and email to Deborah Hoene, R.E. Eggmann, T.H. Riske, D.A. Suberi, and Dormie Ko.	0.50	\$87.50
10/28/2020	REE	Call with P. Hogan about offer to sell to claim.	0.30	\$135.00
10/28/2020	REE	Email to Martha Martir about assumed and assigned contracts.	0.30	\$135.00
10/28/2020	THR	Emails with Weil and S. Damko regarding transcript and admin issues.	0.20	\$69.00
10/28/2020	DAS	Review status of anticipated pleadings.	0.20	\$66.00
10/28/2020	DAS	Further communications with J. Granell of Ernst Young regarding payment of US Trustee Fees.	0.20	\$66.00
10/29/2020	CJL	Review changes made per SEC requests.	0.20	\$89.00
10/29/2020	CJL	Review response from SEC.	1.00	\$445.00

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Carmody MacDonald

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Attorneys & Counselors at Law

10/29/2020	THR	Emails with D.A. Suberi regarding UST fee issues.	0.20	\$69.00
10/29/2020	DAS	Email exchanges with J. Garnell, Debtor professional, regarding confirmation and payment of US Trustee fees.	0.20	\$66.00
10/30/2020	REE	Email to Martha Martir about motions for relief going forward.	0.20	\$90.00
10/30/2020	REE	Two emails with C. Woolverton about motions for relief going forward.	0.40	\$180.00
10/30/2020	THR	Emails with Weil and Carmody teams regarding motions to reject.	0.20	\$69.00
10/30/2020	THR	Further emails with Weil and Carmody teams regarding rejection motion issues.	0.20	\$69.00
10/30/2020	THR	Receive and review Foley fee letter.	0.10	\$34.50
10/30/2020	THR	Emails with Billy Goat creditor regarding status.	0.20	\$69.00
10/30/2020	DAS	Internal email exchanges with S. Damko and D. Ko to manage anticpated late-night filings related to Rejection Motion.	0.30	\$99.00
10/30/2020	DAS	Email exchanges wtih C. Luster regarding antipcated filings and Rejection Motion.	0.20	\$66.00
10/30/2020	DAS	Review status of anticpated filings.	0.20	\$66.00
10/31/2020	SYD	File notice of hearing regarding First Omnibus Motion to Reject with exhibits.	0.10	\$17.50
10/31/2020	SYD	File First Omnibus Motion to Reject with exhibits, email to Marta Martir, Debora Hoehne, Courtney Luster, R.E. Eggmann, T.H. Riske, D.A. Suberi, and Dormie Ko with filed pleadings.	0.30	\$52.50
10/31/2020	REE	Review motion to reject before filing.	0.30	\$135.00
10/31/2020	REE	Email to Martha Martir about rejection motion.	0.30	\$135.00
10/31/2020	DKO	Prepare notice of hearing and rejection motion for filing.	0.20	\$48.00
10/31/2020	THR	Emails with D. Ko regarding rejection motion issues.	0.10	\$34.50
10/31/2020	THR	Review draft motion to reject and exhibits.	0.30	\$103.50
10/31/2020	THR	Emails with Weil and Carmody teams regarding rejection motion issues.	0.30	\$103.50
10/31/2020	DAS	Receive and review emails from Lead Counsel regarding filing of Rejection Motion.	0.20	\$66.00
10/31/2020	DAS	Internal emails with S. Damko and D. Ko to address questions related to filing of Rejection Motion.	0.20	\$66.00
10/31/2020	DAS	Finalize First Omnibus Objection Motion for filing.	0.20	\$66.00
		Total Hours:	92.20	
		т	otal Fees:	\$30,094.00
			-	

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

MATTER SUMMARY

Total Fees:	\$30,094.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$30,094.00
Previous Balance:	\$127,400.38
Total Payments:	\$56,199.80
Total Current Balance:	\$101,294.58

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.5 Claims Administration and Objections

Claim No(s): B&S 977

For Services Rendered Through October 31, 2020

<u>FEES</u>

		<u></u>		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
10/02/2020	DAS	Finalize Administrative Bar Date Motion and Exhibits for filing.	0.40	\$132.00
10/02/2020	DAS	Review analysis of legal authority regarding administrative claim payments and circulate the same to Lead Counsel C. Luster.	0.20	\$66.00
10/02/2020	DAS	Communicate with claims agent regarding issues of redaction of Claim filed by Leslie Fassett.	0.20	\$66.00
10/02/2020	DAS	Email exchanges with D. Ko and A.L. Lancaster regarding Lead Counsel comments related to filing Administrative Bar Date Motion.	0.20	\$66.00
10/02/2020	DAS	Review legal authority circulated by Lead Counsel regarding administrative claim issues.	0.30	\$99.00
10/02/2020	DAS	Email exchanges with Lead Counsel C. Luster regarding issues with administrative claim payments.	0.40	\$132.00
10/02/2020	DAS	Receive and review instructions from S. McCoy, Courtroom Deputy, regarding redaction of Proof of Claim filed by Leslie Fassett.	0.10	\$33.00
10/02/2020	DAS	Email exchange with D. Ko and T.H. Riske regarding administrative claim issues.	0.20	\$66.00
10/06/2020	REE	Email to J. Downey about Victor White claim.	0.30	\$135.00
10/06/2020	CJL	Review emails from administrative claimants.	0.10	\$44.50
10/06/2020	CJL	Review email from counsel for Fenix regarding 503(b)(9) claim and response.	0.10	\$44.50
10/07/2020	REE	Two emails with J. Donahue about claims.	0.30	\$135.00
10/07/2020	REE	Call with D, Dare regarding filing a claim for cure amounts.	0.30	\$135.00
10/07/2020	REE	Long call with J. Donahue about claims for investors.	0.40	\$180.00
10/07/2020	REE	Review and analyze KCC site for instructions on filing claims in order to be prepared for calls on claims bar date.	0.50	\$225.00
10/12/2020	DAS	Review communications from Lead Counsel regarding issues related to claims bar date and retiree claims.	0.20	\$66.00
10/13/2020	CJL	Review responses to J. Myers regarding various claim objections.	0.10	\$44.50
10/13/2020	CJL	Review proposed changes from J. Myers to address various claim objections.	0.20	\$89.00
10/13/2020	THR	Emails with D.A. Suberi regarding claims issues.	0.10	\$34.50

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Carmody MacDonald

Attorneys & Counselors at Law

Carmody MacDonald P.C.

120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

10/13/2020	THR	Emails with Weil and Carmody teams regarding claim process issues.	0.30	\$103.50
10/13/2020	DAS	Prepare responses to questions from Lead Counsel regarding claims processing and procedures for objections.	0.40	\$132.00
10/13/2020	DAS	Review pleadings and Official Court Memorandum to address questions from Lead Counsel regarding claims process.	1.50	\$495.00
10/15/2020	DAS	Prepare and send email to Lead Counsel C. Luster regarding issues related to claims processing.	0.30	\$99.00
10/19/2020	DAS	Email exchanges with D. Ko to address issues with Administrative Bar Date Notice.	0.20	\$66.00
10/19/2020	DAS	Identify issues with Administrative Claim Notice.	0.20	\$66.00
10/21/2020	DAS	Prepare for call with Lead Counsel by reviewing strategy for claims reconcilliation.	0.50	\$165.00
10/21/2020	DAS	Identify pleadings and circulate analysis on satisfied claims procedures to Lead Counsel D. Hoehne and E. Blechman.	0.50	\$165.00
10/21/2020	DAS	Email exchanges and communications with Lead Counsel E. Blechman regarding procedures for reconciling satisfied claims.	0.40	\$132.00
10/21/2020	DAS	Analyze procedures for addressing paid claims for purposes of plan solicitation.	2.00	\$660.00
10/21/2020	DAS	Call with Lead Counsel regarding claims reconciliation.	0.50	\$165.00
10/21/2020	DAS	Further review of claim notice procedures to address issues raised by Lead Counsel.	1.00	\$330.00
10/22/2020	DAS	Communicate with clerk regarding Claims Reconciliation.	0.30	\$99.00
10/22/2020	DAS	Research to finalize analysis of statutory predicts related to claims reconciliation Notice.	1.50	\$495.00
10/22/2020	DAS	Review issues related to claims register reconciliation to address questions from Lead Counsel regarding strategy.	2.00	\$660.00
10/22/2020	DAS	Call with Lead Counsel J. and E. Blechman regarding claims reconciliation to addres satisfied claims.	0.30	\$99.00
10/22/2020	DAS	Further review of statutory predicts related to claims reconciliation Notice.	1.00	\$330.00
10/22/2020	DAS	Prepare analysis and proposal to address claims reconciliation issues and circualte to Lead Counsel.	1.00	\$330.00
10/23/2020	THR	Review and analyze claims procedures issues raised by Weil and D.A. Suberi.	0.60	\$207.00
10/23/2020	DAS	Internal email exchanges with R.E. Eggmann and T.H. Riske regarding issues and strategy related to Claims Notices.	0.20	\$66.00
10/23/2020	DAS	Prepare analysis of statutory predicates for Claims Notice issues.	1.00	\$330.00
		Total Hours:	20.30	
		Т	otal Fees:	\$6,987.50

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Case 20-43597	Doc 1494	Filed 12/18/20	Entered 12/18/20 18:30:40	Main Document
0030 20 40001	D00 1404			

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Carmody MacDonald

Attorneys & Counselors at Law

PAYMENTS

<u>Date</u>	
10/22/2020	

<u>Type</u> Payment Description Wire payment received **Carmody MacDonald P.C.** 120 S. Central Avenue, Suite 1800 St. Louis, Missouri 63105-1750 314-854-8600 Fax 314-854-8660

\$76,737.50

Total Payments: \$76,737.50

MATTER SUMMARY

Total Fees:	\$6,987.50
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$6,987.50
Previous Balance:	\$1,121.62
Total Payments:	\$855.20
Total Current Balance:	\$7,253.92

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.6 Employee Benefits/Pensions

Claim No(s): B&S 977

For Services Rendered Through October 31, 2020

		FEES		
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
10/06/2020	CJL	Review email from D. Hoehne regarding possible stipulation on certain retiree issues and certain UST issues.	0.10	\$44.50
		Total Hours:	0.10	
		-	Total Fees:	\$44.50

MATTER SUMMARY

Total Fees:	\$44.50
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$44.50
Previous Balance:	\$2,787.77
Total Payments:	\$1,557.60
Total Current Balance:	\$1,274.67

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.7 Fee/Employment Applications

Claim No(s): B&S 977

For Services Rendered Through October 31, 2020

<u>FEES</u>					
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>	
10/06/2020	THR	Review and revise September bills.	0.40	\$138.00	
10/14/2020	DAS	Revise Certificate of No Response on Ernst Young Expansion Notice and finalize for Lead Counsel review.	0.30	\$99.00	
10/14/2020	DAS	Email exchanges with Lead Counsel D. Hoehne regarding issues related to expansion services of Debtors' Professionals.	0.30	\$99.00	
10/14/2020	DAS	Prepare Certificate of No Objection on Ernst Young expansion services.	0.40	\$132.00	
10/15/2020	DAS	Finalize Certificaiton of No Response and order for submission to Court.	0.20	\$66.00	
10/15/2020	DAS	Receive and review Lead Counsel commentsto Ernst Young Expansion Order.	0.20	\$66.00	
10/16/2020	DAS	Receive and review proposed Order on Application to Employ Hansen Reynolds.	0.20	\$66.00	
		Total Hours	3: 2.00		
			Total Fees:	\$666.00	

MATTER SUMMARY

Total Fees:	\$666.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$666.00
Previous Balance:	\$2,673.43
Total Payments:	\$1,334.40
Total Current Balance:	\$2,005.03

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Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.11 Meetings of Creditors

Claim No(s): B&S 977

For Services Rendered Through October 31, 2020

		FEES			
<u>Date</u>	<u>Tmkpr</u>	<u>Narrative</u>		<u>Hours</u>	<u>Amount</u>
10/28/2020	REE	Two emails with T.H. Riske and S. Damko about 341 meetin recording.	g	0.40	\$180.00
		Total H	lours:	0.40	
			Tot	al Fees:	\$180.00

MATTER SUMMARY

Total Fees:	\$180.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$180.00
Previous Balance:	\$1,450.22
Total Payments:	\$855.60
Total Current Balance:	\$774.62

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FEES

Carmody MacDonald

Attorneys & Counselors at Law

Re: 20310.12 Plan and Disclosure Statement

Claim No(s): B&S 977

For Services Rendered Through October 31, 2020

<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
10/01/2020	REE	Email to G. Willard about plan timeline.	0.30	\$135.00
10/01/2020	CJL	Review chart with timeline for plan and disclosure statement.	0.10	\$44.50
10/01/2020	CJL	Email from E. Berdini regarding timing for plan and disclosure statement.	0.10	\$44.50
10/01/2020	THR	Further review of Chapter 11 plan.	1.70	\$586.50
10/01/2020	THR	Strategic conferences with REE regarding plan and DS issues.	0.20	\$69.00
10/01/2020	THR	Emails with G. Willard regarding timeline changes.	0.10	\$34.50
10/01/2020	THR	Emails with E. Berdini regarding timeline revisions.	0.20	\$69.00
10/01/2020	THR	Receive and review revised plan and DS filing timeline.	0.30	\$103.50
10/01/2020	THR	Emails with G. Willard regarding plan timeline.	0.20	\$69.00
10/01/2020	THR	Telephone calls with court regarding plan timeline.	0.20	\$69.00
10/01/2020	THR	Emails with UST regarding plan timeline.	0.20	\$69.00
10/01/2020	THR	Telephone calls with G. Willard regarding plan and DS timeline.	0.20	\$69.00
10/01/2020	THR	Emails with Weil regarding further disclosure statement issues.	0.20	\$69.00
10/01/2020	DAS	Receive and finalize Solicitation Motion for filing.	0.40	\$132.00
10/01/2020	DAS	Review proposed Chapter 11 Plan circulated by Lead Counsel.	1.50	\$495.00
10/02/2020	CJL	Review emails between E. Blechman and T.H. Riske regarding scheduling hearing on disclosure statement.	0.20	\$89.00
10/02/2020	CJL	Review emails from T.H. Riske regarding scheduling hearing on disclosure statement.	0.10	\$44.50
10/02/2020	THR	Further review of chapter 11 plan.	0.50	\$172.50
10/02/2020	THR	Review and analyze proposed plan and disclosure statement timelines.	0.30	\$103.50
10/02/2020	THR	Telephone calls with G. Willard regarding plan and disclosure statement issues.	0.30	\$103.50
10/02/2020	THR	Telephone calls with court regarding DS hearing.	0.10	\$34.50
10/02/2020	THR	Telephone calls with C.J. Lawhorn regarding plan and DS issues.	0.20	\$69.00
10/02/2020	THR	Emails with Weil regarding DS and Plan deadlines.	0.30	\$103.50
10/02/2020	THR	Emails with Weil regarding DS hearing issues.	0.40	\$138.00

To ensure proper credit, please include account number and statement date on remittance check and forward to the following address: Carmody MacDonald P.C., P.O. Box 790100, St. Louis, MO 63179-0100. Carmody MacDonald P.C. reserves the right to charge interest on the unpaid balance.

Carmody MacDonald P.C. 120 S. Central Avenue, Suite 1800

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Carmody MacDonald

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Attorneys & Counselors at Law

10/02/2020	DAS	Review status of issues related to Disclosure Statement and Plan deadlines.	0.30	\$99.00
10/02/2020	DAS	Receive and review from Lead Counsel revised timeline related to Plan and Disclosure Statement.	0.30	\$99.00
10/03/2020	DAS	Review proposed Disclosure Statement circulated by Lead Counsel.	1.00	\$330.00
10/05/2020	REE	Call with the about timeline and meeting with the Court.	0.30	\$135.00
10/05/2020	THR	Emails with court regarding plan and DS issues.	0.20	\$69.00
10/05/2020	THR	Receive and review draft disclosure statement.	1.60	\$552.00
10/05/2020	THR	Emails with Weil and G. Willard regarding plan and DS issues.	0.60	\$207.00
10/06/2020	CJL	Telephone conference with Lead Counsel regarding plan and disclosure issues.	0.50	\$222.50
10/06/2020	THR	Telephone calls with Weil team regarding plan process.	0.30	\$103.50
10/06/2020	THR	Emails with G. Willard regarding plan timeline.	0.20	\$69.00
10/06/2020	THR	Emails with R.E. Eggmann and A. Lancaster regarding plan issues.	0.30	\$103.50
10/06/2020	THR	Emails with D. Hoehne regarding Exmark decision and DS.	0.10	\$34.50
10/08/2020	DAS	Review revised timeline for Plan and Dislcosure Statement for status.	0.20	\$66.00
10/09/2020	REE	Review Chapter 11 plan and disclosure statement before filing with the court.	1.10	\$495.00
10/09/2020	REE	Email to Weil Team about release language.	0.30	\$135.00
10/09/2020	CJL	Review correspondence from E. Blechman and revised plan.	0.30	\$133.50
10/09/2020	CJL	Review emails from E. Blechman regarding logistics and timing of filing plan and disclosure statement.	0.20	\$89.00
10/09/2020	CJL	Review email from D. Hoehne and related string on issues contained in the plan.	0.20	\$89.00
10/09/2020	CJL	Confirm filings of plan and disclosure statement.	0.10	\$44.50
10/09/2020	CJL	Conference with T.H. Riske regarding issues in plan.	0.10	\$44.50
10/09/2020	CJL	Review T.H. Riske response and R.E. Eggmann response regarding issues in plan.	0.10	\$44.50
10/09/2020	CJL	Review email from S. Schnorrenberg regarding revised plan.	0.10	\$44.50
10/09/2020	CJL	Review numerous emails from Lead Counsel on logistics for hearing on 11/9, plan, disclosure statement and filing same.	0.30	\$133.50
10/09/2020	THR	Further emails with Weil and Carmody teams regarding DS and plan issues.	0.40	\$138.00
10/09/2020	THR	Further strategic conferences with R.E. Eggmann regarding plan and DS issues.	0.20	\$69.00
10/09/2020	THR	Emails with KCC, Weil and D. Ko regarding filing issues.	0.50	\$172.50

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Carmody MacDonald

Attorneys & Counselors at Law

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10/09/2020	THR	Emails with Weil and Carmody teams regarding plan and release issues.	0.40	\$138.00
10/09/2020	THR	Review and analyze revisions to chapter 11 plan.	0.60	\$207.00
10/09/2020	THR	Further emails with Weil and Court regarding solicitation issues.	0.30	\$103.50
10/09/2020	THR	Additional emails with Weil and Carmody teams regarding plan and DS issues.	0.30	\$103.50
10/09/2020	THR	Emails with Weil and court regarding DS and confirmation hearing issues.	0.80	\$276.00
10/09/2020	THR	Further emails with Weil and Carmody teams regarding filing issues.	0.30	\$103.50
10/09/2020	THR	Further emails with Weil and Carmody teams regarding filing issues.	0.40	\$138.00
10/09/2020	THR	Emails with Weil and Carmody team regarding DS and Plan filing issues.	0.30	\$103.50
10/09/2020	THR	Receive and review revised chapter 11 disclosure statement.	0.90	\$310.50
10/09/2020	THR	Emails with Weil regarding DS issues.	0.20	\$69.00
10/09/2020	THR	Emails with Weil team regarding plan issues.	0.20	\$69.00
10/09/2020	THR	Emails with Weil regarding DS Notice.	0.20	\$69.00
10/10/2020	REE	Three emails and texts with T.H. Riske about 3:00 a.m. filings.	0.50	\$225.00
10/10/2020	THR	Emails with D. Hoehne regarding DS issues.	0.30	\$103.50
10/10/2020	THR	Coordination with Weil, KCC and Carmody teams regarding solicitation and DS issues and remedies for timely service of same.	2.90	\$1,000.50
10/12/2020	THR	Emails with Weil team regarding exclusivity issues.	0.20	\$69.00
10/13/2020	DAS	Receive and review for status email exchanges wtih Lead Counsel D. Hoehne and A. Citron regarding Plan Confirmation timeline and milestones.	0.40	\$132.00
10/14/2020	THR	Emails with D.A. Suberi and Weil regarding plan timeline.	0.20	\$69.00
10/14/2020	DAS	Review status of Court comments to Plan and Disclosure Statement Timeline.	0.40	\$132.00
10/14/2020	DAS	Prepare communicaiton to Lead Counsel for Debtors regarding hearing instructions from Court and to address Plan Timeline questions presented by Court.	0.50	\$165.00
10/14/2020	DAS	Internal email exchange with R.E. Eggmann and T.H. Riske regarding plan timeline.	0.20	\$66.00
10/14/2020	DAS	Review comments from Lead Counsel E. Blechman regarding Plan and Disclosure Statement timeline.	0.20	\$66.00
10/15/2020	DAS	Prepare revised timeline for Court and explanation of the same to address issues related to Notice periods for Plan.	1.00	\$330.00
10/19/2020	REE	Two emails to M. Becker about possible objection to disclosure statement.	0.40	\$180.00

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Attorneys & Counselors at Law

10/19/2020	REE	Call with Rob Breidenbach about disclosure statement.	0.30	\$135.00
10/19/2020	THR	Emails with D. Hoehne regarding DS hearing.	0.10	\$34.50
10/19/2020	THR	Receive and review SEC comments on disclosure statement.	0.20	\$69.00
10/22/2020	THR	Review and analyze draft exclusivity motion and proposed order.	0.50	\$172.50
10/23/2020	THR	Emails with Weil regarding SEC comments on plan and DS.	0.20	\$69.00
10/23/2020	THR	Review and analyze SEC comments on plan and DS.	0.60	\$207.00
10/23/2020	THR	Emails with D. Ko and Weil regarding exclusivity issues.	0.20	\$69.00
10/23/2020	THR	Reseach on plan and DS issues raised in informal objections and by Weil.	1.20	\$414.00
10/23/2020	THR	Prepare for and attend telephone calls with Weil team regarding DS issues.	0.60	\$207.00
10/28/2020	CJL	Review proposed edits and questions from UST and related correspondence on plan and disclosure.	0.20	\$89.00
10/28/2020	THR	Receive and review UST comments on soliciation order.	0.30	\$103.50
10/28/2020	THR	Receive and review UST comments on plan and DS.	0.30	\$103.50
10/28/2020	THR	Emails with UST regarding plan and DS.	0.10	\$34.50
10/28/2020	THR	Emails with Weil regarding solicitation order issues.	0.20	\$69.00
10/28/2020	THR	Emails with KCC regarding solicitation issues.	0.20	\$69.00
10/28/2020	THR	Emails with Weil regarding UST plan and DS comments.	0.20	\$69.00
10/28/2020	THR	Emails with UST regarding soliciation order.	0.10	\$34.50
10/29/2020	REE	Long call with G. Willard about US Trustee comments on plan.	0.40	\$180.00
10/29/2020	THR	Emails with Weil regarding solicitation issues.	0.20	\$69.00
10/29/2020	THR	Emails with Weil and Carmody teams regarding plan and disclosure issues raised by SEC and other parties.	0.30	\$103.50
10/29/2020	THR	Emails with Weil and Carmody teams regarding UST issues.	0.20	\$69.00
10/29/2020	THR	Emails with SEC and Weil regarding DS and plan issues.	0.30	\$103.50
10/30/2020	REE	Call with Weil team about UST comments to plan.	0.40	\$180.00
10/30/2020	THR	Emails with Carmody team regarding plan and DS issues.	0.30	\$103.50
10/30/2020	THR	Telephone calls with Weil regarding plan and DS.	0.30	\$103.50
10/30/2020	THR	Review and analyze issues raised on DS and plan in preparation of call with Weil.	0.40	\$138.00
10/30/2020	THR	Emails with Weil and SEC regarding plan and DS revisions.	0.40	\$138.00
10/30/2020	THR	Emails with UST and Carmody team regarding plan and DS issues.	0.60	\$207.00
10/30/2020	THR	Follow up call with R.E. Eggmann regarding plan and DS issues.	0.20	\$69.00

Case 2	20-43597	Doc 1494	Filed 12/18/20	Entered 12/18/20	18:30:40	Main D	ocument
	ody I s & Counsel	MacDc		2 of 214	St. Louis, N	tral Avenu lissouri 63	e, Suite 1800
10/30/2020	THR	Further emails	with Weil regarding	UST issues.		0.30	\$103.50
10/31/2020	THR	Emails with We	eil and SEC regardir	ng plan and DS issues		0.20	\$69.00
				Tot	al Hours:	40.20	
					Tot	al Fees:	\$14,453.00

\$14,453.00

\$14,453.00

\$3,065.50

\$2,452.40 **\$15,066.10**

\$0.00

MATTER SUMMARY

Total Current Billing for Matter:

Total Fees:

Total Expenses:

Previous Balance:

Total Current Balance:

Total Payments:

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FFFS

Carmody MacDonald

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Re: 20310.13 Relief from Stay Proceedings

Claim No(s): B&S 977

For Services Rendered Through October 31, 2020

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_		<u>FEES</u>		_
<u>Date</u>	<u>Tmkpr</u>	Narrative	<u>Hours</u>	<u>Amount</u>
10/07/2020	THR	Further emails with Weil and Carmody teams regarding relief from stay issues.	0.20	\$69.00
10/07/2020	THR	Receive and review draft response to MetroPower lift stay motion.	0.30	\$103.50
10/07/2020	THR	Receive and review Troy motion for relief.	0.20	\$69.00
10/07/2020	THR	Emails with C. Berman regarding lift stay issues.	0.20	\$69.00
10/08/2020	THR	Emails with Weil team regarding relief from stay issues.	0.20	\$69.00
10/13/2020	DAS	Prepare for hearing on MetroPower Motion for Relief by reviewing Motion, Debtor's Objection, and proposed argument prepared by Lead Counsel.	1.50	\$495.00
10/13/2020	DAS	Communicate with Lead Counsel D. Hoehne to prepare for hearing on MetroPower Motion for Relief.	0.40	\$132.00
10/14/2020	DAS	Attend hearing on MetroPower's Motion for Relief from Stay.	0.70	\$231.00
10/14/2020	DAS	Further communications with D. Hoehne regarding strategy for hearing on MetroPower Motion for Relief from Stay and facts relevant to Motion.	0.30	\$99.00
10/14/2020	DAS	Receive and review Proposed Order on MetroPower Stay Relief Motion circulated by H. Smotkin, counsel for Movant.	0.20	\$66.00
10/14/2020	DAS	Email exchanges with Lead Counsel D. Hoehne regarding issues related to MetroPower Motion for Relief.	0.30	\$99.00
10/14/2020	DAS	Finalize preparation for MetroPower Stay Relief Hearing.	0.40	\$132.00
10/14/2020	DAS	Receive and review Lead Counsel's comments to MetroPower proposed Order on Stay Relief and circulate the same to opposing counsel H. Smotkin.	0.30	\$99.00
10/14/2020	DAS	Travel to and from Eastern District of Missouri Bankruptcy Court to attend MetroPower Stay Relief Hearing.	0.50	\$165.00
10/14/2020	DAS	Call and email H. Smotkin, local counsel for MetroPower, regarding mechanics lien issues.	0.30	\$99.00
10/14/2020	DAS	Provide comments to Lead Counsel regarding Poposed Order on MetroPower Stay Relief Motion and circulate the same for review.	0.20	\$66.00
10/15/2020	THR	Receive and review motion for relief of Allstate.	0.20	\$69.00
10/15/2020	DAS	Email exchanges with H. Smotkin to finalize Order on MetroPower Motion for Relief.	0.30	\$99.00

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10/15/2020	DAS	Review docket for service of Orders related to Motions for Relief filed by non-debtor parties to address comments from Lead Counsel.	0.40	\$132.00
10/15/2020	DAS	Email exchanges with D. Hoehne regarding langauge related to service of Metro Stay Relief Order.	0.30	\$99.00
10/15/2020	DAS	Prepare and send redline of proposed Stay Relief Order to counsel for MetroPower, H. Smotkin.	0.20	\$66.00
10/15/2020	DAS	Email exchanges with Lead Counsel D. Hoehne to address issue related service of Orders on Motions for Relief.	s 0.40	\$132.00
10/20/2020	THR	Receive and review DeLage motion for relief and support.	0.20	\$69.00
10/22/2020	THR	Receive and review Lack motion for relief.	0.20	\$69.00
10/22/2020	THR	Receive and review Schmidt motion for relief.	0.20	\$69.00
10/23/2020	THR	Receive and review Main motion for relief.	0.20	\$69.00
10/27/2020	THR	Receive and review Ward motion for relief from stay.	0.20	\$69.00
10/30/2020	THR	Emails with C. Woolverton and Weil regarding stay relief.	0.30	\$103.50
		Total Hours	9.30	
			Total Fees:	\$3,108.00

MATTER SUMMARY

Total Fees:	\$3,108.00
Total Expenses:	\$0.00
Total Current Billing for Matter:	\$3,108.00
Previous Balance:	\$6,000.03
Total Payments:	\$4,617.60
Total Current Balance:	\$4,490.43