

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

EO Liquidating, LLC, *et al.*,

Debtors.¹

Chapter 11

Case No. 17-10243 (LSS)

(Jointly Administered)

NOTICE OF SUPPLEMENT TO FINAL FEE APPLICATION OF COOLEY LLP

TO: (i) the Debtors; (ii) the Office of the United States Trustee; (iii) counsel to Sportsdirect.com Retail Ltd.; and (iv) all parties entitled to notice pursuant to Del. Bankr. L.R. 2002-1.

PLEASE TAKE NOTICE that, on March 22, 2019, Cooley LLP filed its Combined Fifth Monthly, Second Interim and Final Application [Docket No. 1003] (the “Final Fee Application”) with the Court.

PLEASE TAKE FURTHER NOTICE that, by the Final Fee Application, Cooley LLP requested, among other things, reasonable and necessary fees and expenses incurred in connection with preparing, filing and prosecuting final fee applications for the period from March 1, 2019 through the hearing on the Final Fee Application and time thereafter for fees related to the case dismissal, and estimated such fees and expenses to be approximately \$3,000.

PLEASE TAKE FURTHER NOTICE that, Cooley LLP hereby files the supplement (the “Supplement”) to its Final Fee Application, attached hereto as **Exhibit A**. The Supplement includes fees in the amount of \$2,667.50, and actual and necessary expenses in the amount of \$0 incurred during the period of March 1, 2019 through April 18, 2019.

¹ The Debtors and the last four digits of their respective federal taxpayer identification numbers, where applicable, are as follows: EO Liquidating, LLC (9164); Subortis Retail Financing, LLC (9065); EM Liquidating, LLC (9553); Subortis IP Holdings, LLC; BS Liquidating, LLC (4389); and BS/EM Liquidating, LLC (9618).



Dated: April 23, 2019

COOLEY LLP

/s/ Jay R. Indyke

Jay R. Indyke

Sarah Carnes

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New York, New York 10036

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*Lead Counsel for the Official
Committee of Unsecured Creditors*

EXHIBIT A



April 15, 2019

Darin Newton
Partner-Chairman
Eastern Outfitters, LLC Official Committee of Unsecured
Creditors
c/o VF Outdoor, LLC
P. O. Box #1817
Meriden, CT 06450

ATTORNEYS AT LAW

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5th floor
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94-1140085

Palo Alto, CA
San Diego, CA
Los Angeles, CA
Broomfield, CO
Seattle, WA
New York, NY
Reston, VA
Washington, DC
Boston, MA
Shanghai, P. R. China
Beijing, P. R. China
London, United Kingdom

Invoice Number: 2015211

330323-201
Eastern Outfitters Official Committee

For services rendered through March 31, 2019

| | | |
|---|-----------|-----------------|
| Fees | \$ | 2,667.50 |
| Total Due on Current Invoice | \$ | 2,667.50 |



330323-201

Invoice Number: 2015211

Eastern Outfitters Official Committee

For services rendered through March 31, 2019 :

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|------------------------------------|-------------------|--|--------------|-------------------|
| FEE/EMPLOYMENT APPLICATIONS | | | | |
| 03/01/19 | Mollie N. Canby | Work on Cooley's final fee app | 1.00 | 275.00 |
| 03/11/19 | Sarah A. Carnes | Emails re: final fee app scheduling | 0.20 | 165.00 |
| 03/13/19 | Sarah A. Carnes | Review emails re: deadlines (.1); emails to J. Indyke and M. Canby on EOS Final Fee App (.4) | 0.50 | 412.50 |
| 03/13/19 | Mollie N. Canby | Work on Cooley's final fee app | 1.20 | 330.00 |
| 03/13/19 | Mollie N. Canby | Emails with S. Carnes re status of final fee app | 0.10 | 27.50 |
| 03/14/19 | Mollie N. Canby | Work on Cooley's final fee app | 1.50 | 412.50 |
| 03/18/19 | Sarah A. Carnes | Review final fee application | 0.60 | 495.00 |
| 03/18/19 | Mollie N. Canby | Respond to S. Carnes re final fee app and 2019 time | 0.10 | 27.50 |
| 03/21/19 | Mollie N. Canby | Emails with S. Carnes re adding fees for final fee app prep in application (.1); update/revise Cooley final fee application to include fees for preparing final fee app (.3) | 0.40 | 110.00 |
| 03/22/19 | Sarah A. Carnes | Revisions to (.3) and coordinate filing of Cooley final fee application | 0.50 | 412.50 |
| Task Total: | | | 6.10 | 2,667.50 |
| Total Fees | | | | \$2,667.50 |

Fee Summary:

| <u>Timekeeper</u> | <u>Type</u> | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|-------------------|-------------|-------------|--------------|--------------|
| Sarah A. Carnes | Associate | 825 | 1.80 | 1,485.00 |
| Mollie N. Canby | Paralegal | 275 | 4.30 | 1,182.50 |

Total: **\$2,667.50**



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London, United Kingdom

April 15, 2019

Darin Newton
 Partner-Chairman
 Eastern Outfitters, LLC Official Committee of Unsecured
 Creditors
 c/o VF Outdoor, LLC
 P. O. Box #1817
 Meriden, CT 06450

www.cooley.com

Taxpayer ID Number

94-1140085

330323-201
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Invoice Number: 2015211

REMITTANCE ADVICE

Please include this Remittance Advice with your payment

| | | |
|---|-----------|-----------------|
| For current services rendered through 3/31/2019-Invoice No. 2015211: | | |
| Fees | \$ | 2,667.50 |
| Total Due on Current Invoice | \$ | 2,667.50 |

Outstanding Balance from prior Invoices as of 4/15/2019 *(May not reflect recent payments)*

| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Balance</u> | <u>Late Charges</u> | <u>Balance Due</u> |
|-----------------------|---------------------|----------------|---------------------|--------------------|
| 1743144 | 4/11/2017 | 15,932.70 | 0.00 | 15,932.70 |
| 1757641 | 5/22/2017 | 18,287.44 | 0.00 | 18,287.44 |
| 1766590 | 6/14/2017 | 7,265.50 | 0.00 | 7,265.50 |
| 1776203 | 7/12/2017 | 9,636.78 | 0.00 | 9,636.78 |
| 1787338 | 8/08/2017 | 7,616.15 | 0.00 | 7,616.15 |
| 1798665 | 9/13/2017 | 4,732.00 | 0.00 | 4,732.00 |
| 1808616 | 10/06/2017 | 2,368.81 | 0.00 | 2,368.81 |
| 1823638 | 11/09/2017 | 2,678.90 | 0.00 | 2,678.90 |
| 1833461 | 12/06/2017 | 472.00 | 0.00 | 472.00 |
| 1845177 | 1/12/2018 | 236.00 | 0.00 | 236.00 |
| 1856309 | 2/15/2018 | 139.10 | 0.00 | 139.10 |
| 1866534 | 3/14/2018 | 4,882.00 | 0.00 | 4,882.00 |
| 1876770 | 4/09/2018 | 1,801.00 | 0.00 | 1,801.00 |
| 1889153 | 5/09/2018 | 380.80 | 0.00 | 380.80 |



330323-201

Invoice Number: 2015211

Eastern Outfitters Official Committee

| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Balance</u> | <u>Late Charges</u> | <u>Balance Due</u> |
|-----------------------|---------------------|----------------|---------------------|--------------------|
| 1900488 | 6/07/2018 | 500.00 | 0.00 | 500.00 |
| 1912453 | 7/11/2018 | 751.40 | 0.00 | 751.40 |
| 1923671 | 8/08/2018 | 1,069.80 | 0.00 | 1,069.80 |
| 1936166 | 9/17/2018 | 125.00 | 0.00 | 125.00 |
| 1946292 | 10/05/2018 | 250.00 | 0.00 | 250.00 |
| 1958066 | 11/06/2018 | 632.70 | 0.00 | 632.70 |
| 1971357 | 12/05/2018 | 1,900.90 | 0.00 | 1,900.90 |
| 1981272 | 1/08/2019 | 4,417.60 | 0.00 | 4,417.60 |
| 1993214 | 2/15/2019 | 143.10 | 0.00 | 143.10 |
| 2002680 | 3/07/2019 | 1,200.00 | 0.00 | 1,200.00 |

Total Outstanding Balance from prior Invoices (Disregard if paid) \$ 87,419.68

Total Amount Due on Current and Prior Invoices. \$ 90,087.18

Cooley LLP
 101 California Street, 5th floor
 San Francisco, CA 94111-5800

Tax ID# 94-1140085

Payment may be made by wire transfer or ACH:
 Wells Fargo Bank - San Francisco, CA 94104
 Account # 4129155206 ABA Routing # 121000248 Swift # WFBIUS6S
**When making electronic payments please provide invoice number(s)
 and send remittance advice to AR@cooley.com**

Invoices are due and payable upon receipt. Any unpaid balance after 30 days may accrue late charges.



330323-201
Eastern Outfitters Official Committee

Invoice Number: 2015211

SPECIAL BILLING INSTRUCTIONS

Client billing instructions:

**** Effective 5/2017 - email copies of bills to Sarah Carnes ****