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

X	

Debtors.

In re: : Chapter 11

EMERGE ENERGY SERVICES LP, et al., 1 : Case No. 19-11563 (KBO)

: Jointly Administered

: Objection Deadline: March 4, 2020 at 4:00 p.m. (ET)

SUMMARY COVER SHEET TO THE FIRST AND FINAL FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS LLC, AS ADMINISTRATIVE ADVISOR TO THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE PERIOD FROM JULY 15, 2019 THROUGH AND INCLUDING DECEMBER 18, 2019

#### **General Information**

Name of Applicant: Kurtzman Carson Consultants LLC

Authorized to Provide Services to:

The above-captioned debtors and debtors in

possession

Petition Date: July 15, 2019

Date of Retention Order: August 9, 2019, nunc pro tunc to July 15, 2019

#### Summary of Fees and Expenses Sought in the Fee Application

Period for Which Final Compensation and Reimbursement is Sought in the Fee

Application: July 15, 2019 through December 18, 2019

Amount of Final Fee Compensation Sought as Actual, Reasonable, and Necessary for the

Fee Period: \$12,731.20

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the

Fee Period: \$0.00

This is a: \_\_\_\_ interim \_X\_ final application

The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: Emerge Energy Services, LP (2937), Emerge Energy Services GP LLC (4683), Emerge Energy Services Operating LLC (2511), Superior Silica Sands LLC (9889), and Emerge Energy Services Finance Corporation (9875). The Debtors' address is 5600 Clearfork Main Street, Suite 400, Ft. Worth, TX 76109.



### **COMPENSATION BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees
Schedules and SOFAs	51	\$8,992.94
Solicitation	33.5	\$3738.26
Totals	84.5	\$12,731.20

### COMPENSATION BY INDIVIDUAL

Initials	Name	Position	Hours	Rate	Total
ASA	Alvaro Salas	Solicitation Consultant	7.2	\$174.25	\$1,254.60
CCE	Cerene Credo	Consultant	3.6	\$124.22	\$447.19
CJC	Caitlin Corrie	Clerk	0.3	\$42.50	\$12.75
JDG	Jennifer Grageda	Consultant	0.2	\$124.20	\$24.84
JEE	James Lee	Securities Consultant	1.2	\$182.75	\$219.30
JUY	Justin Uy	Consultant	0.6	\$104.23	\$62.54
KTS	Koalii Tautalatasi	Clerk	4.4	\$42.50	\$187.00
LES	Leticia Salas	Solicitation Consultant	13.3	\$182.75	\$2,430.57
LYP	Lydia Do	Solicitation Consultant	8.1	\$782.59	\$1,408.67
MFM	Melissa Membrino	Senior Managing Consultant	1	\$174.21	\$174.21
MJP	Michael Paque	Solicitation Consultant	17.6	\$182.75	\$3,216.40
PWA	Peter Walsh	Solicitation Consultant	2	\$182.75	\$365.50
SEB	Senayt Berhe	Consultant	9.3	\$104.25	\$969.51
SML	Sheila McClune	Technical Project Consultant	1.5	\$80.75	\$121.13
SMZ	Stanley Martinez	Solicitation Consultant	9.4	\$173.72	\$1,632.99
STP	Stephanie Paul	Clerk	4.8	\$42.50	\$204.00
	TOTAL:		84.5		\$12,731.20

Total Incurred:	\$12,731.20
<b>Blended Rate:</b>	\$150.67

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

	$\mathbf{v}$	
In re:	:	Chapter 11
EMERGE ENERGY SERVICES LP, et al.,1	:	Case No. 19-11563 (KBO)
Debtors.	:	Jointly Administered
	: v	Objection Deadline: March 4, 2020 at 4:00 p.m. (ET)

# FIRST AND FINAL FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS LLC, AS ADMINISTRATIVE ADVISOR TO THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE PERIOD FROM JULY 15, 2019 THROUGH AND INCLUDING DECEMBER 18, 2019

Pursuant to Sections 330 and 331 of Title 11 of the United States Code, §§ 101-1532 (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), and the Findings of Fact, Conclusions of Law and Order Confirming the Second Amended Joint Plan of Reorganization for Emerge Energy Services LP and its Affiliate Debtors Under Chapter 11 of the Bankruptcy Code [Docket NO. 721], Kurtzman Carson Consultants LLC ("KCC"), administrative advisor for the above-captioned debtors and debtors-in-possession (the "Debtors"), hereby submits its first and final fee application (this "Fee Application") for allowance of compensation for professional services provided in the amount of \$12,731.20 for the period from July 15, 2019 through and

The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: Emerge Energy Services, LP (2937), Emerge Energy Services GP LLC (4683), Emerge Energy Services Operating LLC (2511), Superior Silica Sands LLC (9889), and Emerge Energy Services Finance Corporation (9875). The Debtors' address is 5600 Clearfork Main Street, Suite 400, Ft. Worth, TX 76109.

including December 18, 2019 (the "<u>Final Fee Period</u>"). In support of this Fee Application, KCC represents as follows:

#### **JURISDICTION**

- 1. The United States Bankruptcy Court for the District of Delaware (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2), and the Debtor confirms its consent pursuant to Rule 9013-l(f) of the Local Rules to the entry of a final order by the Court in connection with this Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.
  - 2. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.
- 3. The statutory bases for the relief requested herein are section 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Local Rules 2016-1 and 2016-2.

#### **BACKGROUND**

- 4. On July 15, 2019 (the "<u>Petition Date</u>"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.
- 5. On July 15, 2019, the Debtors filed an application to employ KCC as its claims and noticing agent (in such capacity, the "Claims and Noticing Agent") pursuant to 28 U.S.C. § 156(c) and Local Rule 2002-1(f) [Docket No. 3] (the "Section 156(c) Application"), which was approved by the Court on July 17, 2019 [Docket No. 55] (the "Section 156(c) Order").

- 6. Given that the administration of this chapter 11 case would require KCC to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the application to retain KCC to perform certain services as the Debtors' administrative advisor in this chapter 11 case (in such capacity, the "Administrative Advisor"). Accordingly, also on July 24, 2019, the Debtors filed the Debtors' Application for Order Under 11 U.S.C. §§327 and 328, Fed. R. Bankr. P. 2014, and Del. Bankr L.R. 2014-1Authorizing Employment and Retention of Kurtzman Carson Consultants LLC as Administrative Advisor Nunc Pro Tunc to the Petition Date [Docket No. 88]. On August 9, 2019, the Court entered the Order Under 11 U.S.C. §§327 and 328, Fed. R. Bankr. P. 2014, and Del. Bankr L.R. 2014-1Authorizing Employment and Retention of Kurtzman Carson Consultants LLC as Administrative Advisor for Debtors Nunc Pro Tunc to the Petition Date [Docket No. 154] (the "Retention Order"). The Retention Order authorized the Debtors to compensate KCC in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Local Bankruptcy Rules.
  - 7. The Retention Order authorizes KCC to provide the following services:
    - (a) Assist with the preparation of the Debtors' Schedules of Assets and Liabilities and Statement of Financial Affairs (collectively, "Schedules");
    - (b) Tabulate votes and perform subscription services as may be requested or required in connection with any and all Plans filed by the Debtors and provide ballot reports and related balloting and tabulation services to the Debtors and their professionals;
    - (c) Generate an official ballot certification and testify, if necessary, in support of the ballot tabulation results;
    - (d) Manage any distribution pursuant to a confirmed Plan prior to the effective date of such Plan; and
    - (e) Perform such other administrative services as may be requested by the Debtors that are not otherwise allowed under the order approving the Section 156(c) Application.
  - 8. The amounts sought in this Application do not include any fees that may be payable

by the Debtors for services provided by KCC under the Section 156(c) Order. Procedures for the payment of such fees and disbursements are separately addressed in the section 156(c) Order. Additionally, no fees and disbursements for services provided to the Debtors under the Retention Order are or will be sought to be paid under the Section 156(c) Order.

9. All services for which compensation is requested by KCC were performed on behalf of the Debtors.

#### SUMMARY AND VALUATION OF SERVICES

- 10. The amount of time spent by each employee providing services to the Debtors for the Final Fee Period is detailed in line item listings of time entries and descriptive detail set forth herein and in the invoices attached hereto as <u>Exhibit A</u>. These are KCC's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by KCC for the Final Fee Period as Administrative Advisor to the Debtors in this chapter 11 case is \$12,731.20 due for fees. KCC is not seeking reimbursement for any expenses in this Application.
- 11. During the Final Fee Period, KCC's professionals performed (i) 51 hours of work related to preparing the Debtors' Schedules, including gathering and organizing data, generating and preparing draft Schedules, and communicating with the Debtors and their professionals; and (ii) 33.5 hours of work related to the Debtors' solicitation, including reviewing, preparing, and processing ballots. KCC believes that the time entries included in <u>Exhibit A</u> are in compliance with the requirements of Local Rule 2016-2.
- 12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

#### **NO PRIOR REQUEST**

13. No prior application has been made in this Court or in any other court for the relief requested herein for the Final Fee Period.

WHEREFORE, KCC requests the Court enter an order (i) finally approving the fees incurred during the Final Fee Period in the amount of \$12,731.20 as compensation for necessary professional services rendered to the Debtors for the Final Fee Period; (ii) authorizing payment of the \$12,731.20; and (iii) granting such other further relief as this Court may deem just and proper.

Dated: February 3, 2020 El Segundo, California

/s/ Sarah H. Bryan

KURTZMAN CARSON CONSULTANTS LLC

Sarah H. Bryan Drake D. Foster 222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor El Segundo, California 90245

Tel: 310.751.1539

Administrative Advisor to the Debtor and Debtor in Possession

#### **CERTIFICATION**

- I, Sarah H. Bryan, pursuant to 28 U.S.C. § 1746, state as follows:
  - a) I am Corporate Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
  - b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Debtors.
  - c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-2, and submit that the Application substantially complies with such order.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: February 3, 2020

El Segundo, California

Sarah H. Bryan

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

------ X

In re: : Chapter 11

EMERGE ENERGY SERVICES LP, et al., 1 : Case No. 19-11563 (KBO)

Reorganized Debtors. : Jointly Administered

Objection Deadline: March 4, 2020 at 4:00 p.m. (ET)

Hearing Date: March 12, 2020 at 10:00 a.m. (ET)

#### **NOTICE OF FINAL FEE APPLICATION**

PLEASE TAKE NOTICE that Kurtzman Carson Consultants LLC (the "Applicant") has today filed the attached First and Final Fee Application of Kurtzman Carson Consultants LLC, as Administrative Advisor to the Debtors and Debtors in Possession, for the Period from July 15, 2019 through and Including December 18, 2019 (the "Final Fee Application") with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, Delaware 19801 (the "Court").

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Final Fee Application must be made in accordance with the *Order Under 11 U.S.C. §§ 105(a) and 331*, Fed. R. Bankr. P. 2016(a) and Del. Bankr. L.R. 2016-2 Establishing Procedures for Interim Compensation and Reimbursement of Professionals [Docket No. 155] and the Findings of Fact, Conclusions of Law and Order Confirming the Second Amended Joint Plan of Reorganization for Emerge Energy Services LP and its Affiliate Debtors Under Chapter 11 of the Bankruptcy Code [Docket No. 721] and must be filed with the Clerk of the Court and be served upon (i)

<sup>&</sup>lt;sup>1</sup> The Reorganized Debtors in these cases, along with the last four digits of each Reorganized Debtor's federal tax identification number, are: Emerge Energy Services LP (2937), Emerge Energy Services GP LLC (4683), Emerge Energy Services Operating LLC (2511), Superior Silica Sands LLC (9889), and Emerge Energy Services Finance Corporation (9875). The Reorganized Debtors' address is 6500 West Freeway, Suite 800, Fort Worth, Texas 76116.

Emerge Energy Services, LP, 6500 West Freeway, Suite 800, Fort Worth, Texas 76116 (Attn: Bryan Gaston (email: bgaston@sssand.com)); (ii) counsel to the Reorganized Debtors, (a) Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022 (Attn: Keith A. Simon, Esq., Hugh K. Murtagh, Esq. and Liza L. Burton, Esq. (emails: keith.simon@lw.com, hugh.murtagh@lw.com and liza.burton@lw.com)) and (b) Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: John H. Knight, Esq. and Paul N. Heath, Esq. (emails: knight@rlf.com and heath@rlf.com)); (iii) counsel to the DIP Agent and the Prepetition Agents, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Matt S. Barr, Esq., David Griffiths, Esq., and Candace M. Arthur. matt.barr@weil.com, david.griffiths@weil.com, Esq. (emails: and candace.arthur@weil.com)) and (b) Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, Wilmington, Delaware **Davis** 19801 (Attn: Laura Jones, Esq. (email: ljones@pszjlaw.com)); (iv) counsel to the Committee (a) Kilpatrick Townsend & Stockton LLP, 1100 Peachtree Street NE Suite 2800, Atlanta, Georgia 30309 (Attn: Todd C. Meyers, Esq. (email: tmeyers@kilpatricktownsend.com)) and Kilpatrick Townsend & Stockton LLP, 1114 Avenue of the Americas, New York, New York 10036 (Attn: David M. Posner, Esq. email: dposner@kilpatricktownsend.com)) and (b) Potter Anderson Corroon LLP, 1313 North Market Street, 6th Floor, Wilmington, Delaware 19801 (Attn: Jeremy W. Ryan, Esq. and Christopher M. Samis, Esq. (emails: jryan@potteranderson.com and csamis@potteranderson.com)); (v) counsel to any fee examiner appointed in these Chapter 11 Cases; and (vi) the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Wilmington, DE 19801 (Attn: Juliet M. Sarkessian, Esq. (email: juliet.m.sarkessian@usdoj.gov)) so as to be received by no later than March 4, 2020 at 4:00 p.m. (Eastern Time) (the "Objection Deadline").

PLEASE TAKE FURTHER NOTICE that a hearing with respect to the Final Fee Application will be held before The Honorable Karen B. Owens at the Court, 824 North Market Street, 6<sup>th</sup> Floor, Courtroom 3, Wilmington, Delaware 19801 on **March 12, 2020 at 10:00 a.m.** (**Eastern Time**).

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS TO THE FINAL FEE APPLICATION ARE TIMELY FILED, SERVED AND RECEIVED IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE FINAL FEE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: February 3, 2020 Wilmington, Delaware /s/ Travis J. Cuomo

#### RICHARDS, LAYTON & FINGER, P.A.

- and -

#### LATHAM & WATKINS LLP

George A. Davis (admitted pro hac vice)
Keith A. Simon (admitted pro hac vice)
Hugh K. Murtagh (admitted pro hac vice)
Liza L. Burton (admitted pro hac vice)
885 Third Avenue
New York, New York 10022
Telephone: (212) 906-1200
Facsimile: (212) 751-4864
E-mail: george.davis@lw.com
keith.simon@lw.com
hugh.murtagh@lw.com

Counsel for the Reorganized Debtors

liza.burton@lw.com

### EXHIBIT A



September 23, 2019

Emerge Energy Services LP Deborah Deibert 5600 Clearfork Main Street, Suite 400 Fort Worth TX 76109

Re: Emerge Energy Services LP USBC Case No.

#### Dear Deborah Deibert:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period July 1, 2019 to July 31, 2019 in the amount of \$7,286.19 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 776-7377 or gmullins@kccllc.com.

Sincerely,

Kurtzman Carson Consultants LLC

Gerry Mullins

Chief Financial Officer

Enclosures



September 23, 2019

#### **Copy Parties**

Juliet M. Sarkessian Office of the United States Trustee Delaware 844 King St Ste 2207 - Lockbox 35 Wilmington DE 19801

Liza L. Burton LATHAM & WATKINS LLP 885 Third Avenue New York NY 10022-4834

Jake Sutter
Ankura Consulting Group LLC
515 South Flower Street, North Tower, Suite 3500
Los Angeles CA 90071

Bryan Gaston Ankura Consulting Group LLC 515 South Flower Street, North Tower, Suite 3500 Los Angeles CA 90071

Account Number	70764KCC	Invoice Date	September 23, 2019
Invoice Number	US_KCC1700316	Due Date	Due upon receipt

### Emerge Energy Services LP Summary

<u>Description</u>	<u>Amount</u>
Hourly Fees	
Hourly Fees Charged	\$7,286.19
Total of Hourly Fees	\$7,286.19
<b>F</b>	
<u>Expenses</u>	
Expenses	\$0.00
Total Expenses	\$0.00
Invoice Subtotal	\$7,286.19
Sales and Use Tax	0.00
Total Invoice	\$7,286.19
	_

Please detach and return this portion of the statement with your check to KCC.

Please reference your Account Number and Invoice Number on your Remittance.

**Check Payments to:** 

Account Number 70764KCC
Invoice Number US\_KCC1700316
Total Amount Due \$7,286.19

\$

Kurtzman Carson Consultants LLC Dept CH 16639 Palatine, IL 60055-6639

Kurtzman Carson Consultants LLC HSBC Bank, NA 452 Fifth Avenue, New York, NY 10018 Account # 000183571 FED ABA # 021001088 ACH Routing # 022000020

Wire Payments to:

**Amount Paid** 

07/01/2019 - 07/31/2019

### Total Hourly Fees by Employee

<u>Initial</u>	Employee Name	Position Type	<u>Hours</u>	Rate	<u>Total</u>
ASA	Alvaro Salas	SOL	7.20	\$174.25	\$1,254.60
JEE	James Lee	SEC	1.20	\$182.75	\$219.30
LES	Leticia Salas	SOL	13.30	\$182.75	\$2,430.57
MJP	Michael Paque	SOL	8.40	\$182.75	\$1,535.10
PWA	Peter Walsh	SOL	2.00	\$182.75	\$365.50
SMZ	Stanley Martinez	SOL	8.50	\$174.25	\$1,481.12
			Total		\$7,286.19

07/01/2019 - 07/31/2019

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
7/23/2019	MJP	Prepare for and participate in conference call re preparation for filing	SOL	Schedules & SOFA	0.40
7/23/2019	MJP	Prepare SOFA and Schedule tracking sheet and templates for review	SOL	Schedules & SOFA	0.90
			Total for 7	/23/2019	1.30
7/24/2019	MJP	Prepare SOFAs and Schedules including review of templates and files	SOL	Schedules & SOFA	0.20
			Total for 7	/24/2019	0.20
7/25/2019	MJP	Prepare for filing of SOFAs and Schedules including preparation of files and templates	SOL	Schedules & SOFA	0.40
7/25/2019	MJP	Corr with B. Holzgrafe re preparation for filing of SOFAs and Schedules and review of files and timing	SOL	Schedules & SOFA	0.30
			Total for 7	/25/2019	0.70
7/26/2019	MJP	Prepare for and participate in conference call re preparation of SOFAs and Schedules	SOL	Schedules & SOFA	0.70
7/26/2019	MJP	Oversee preparation of SOFA and Schedule files	SOL	Schedules & SOFA	0.40
7/26/2019	PWA	GSG discussion re Plan and Disclosure Statement and equity interests treatment and/or distributions	SOL	Solicitation	0.70
7/26/2019	PWA	Review and provide comments to Plan of Reorganization and Disclosure Statement	SOL	Solicitation	1.30
7/26/2019	JEE	Review draft plan of reorganization	SEC	Solicitation	1.20
			Total for 7	/26/2019	4.30
7/28/2019	MJP	Oversee preparation of SOFAs and Schedules including review of data received and update of tracking sheet	SOL	Schedules & SOFA	0.40
			Total for 7	/28/2019	0.40
7/29/2019	LES	Review SOFA / SOAL templates with current data from B. Holzgrafe in anticipation of updating KCC System with same	SOL	Schedules & SOFA	0.60
7/29/2019	MJP	Review status of SOFA and Schedule files and updates to data	SOL	Schedules & SOFA	0.60
7/29/2019	MJP	Oversee preparation for update of various SOFA and Schedule items per revision received	SOL	Schedules & SOFA	0.90
			Total for 7	/29/2019	2.10
7/30/2019	LES	Generate master spreadsheet with all completed data and "not applicable" for Schedules for all debtors; including circulating internally for use when updating KCC Systems	SOL	Schedules & SOFA	0.60
7/30/2019	LES	Coordinate update to KCC Systems for Schedule Questions that are "Not Applicable" in Ankura data file received last night re Static Questions, AB 4, AB 19, AB 71 and AB 73; and AB Part 4-6 and AB Part 11	SOL	Schedules & SOFA	1.00
7/30/2019	LES	Coordinate update to KCC Systems for Statement Questions that are "Not Applicable" in Ankura data file received last night re SOFA 12, 13, 15, 16, 19, 20, 21, 22 and 32	SOL	Schedules & SOFA	1.00
7/30/2019	LES	Review SOFA / SOAL templates with current data from B. Holzgrafe including coordinating update to email tracker in anticipation of updating KCC System	SOL	Schedules & SOFA	0.60
7/30/2019	LES	Coordinate generation of Schedules and Statements cover page for all 5 debtors including reviewing same	SOL	Schedules & SOFA	0.50

07/01/2019 - 07/31/2019

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
7/30/2019	LES	Review Email Tracking Sheet and coordinate updates to same before coordinating update to KCC systems; including assigning case team tasks to complete by tomorrow	SOL	Schedules & SOFA	1.40
7/30/2019	LES	Generate master spreadsheet with all completed data and "not applicable" for SOFAs for all debtors; including circulating internally for use when updating KCC Systems	SOL	Schedules & SOFA	0.60
7/30/2019	MJP	Review updated SOFA and Schedule data received and oversee corr with B. Holzgrafe re same	SOL	Schedules & SOFA	0.40
7/30/2019	MJP	Oversee preparation of various SOFA and Schedule items and update of tracking sheet	SOL	Schedules & SOFA	0.60
7/30/2019	MJP	Coordinate preparation of SOFAs and Schedules including review of files received	SOL	Schedules & SOFA	0.60
7/30/2019	SMZ	Create Schedules and SOFA coversheets for all debtors	SOL	Schedules & SOFA	1.70
7/30/2019	SMZ	Review correspondence with counsel regarding Schedules and SOFAS and update tracking sheet re same	SOL	Schedules & SOFA	1.90
			Total for 7	/30/2019	10.90
7/31/2019	LES	Review most updated statement data file from Ankura (submitted Tuesday night) with original statement data file (submitted on Monday) to analyze updates between both files in anticipation of coordinating updates in KCC Systems; including updating master tracking sheet of final data for all debtors as it pertains to Statement Forms	SOL	Schedules & SOFA	0.70
7/31/2019	LES	Update SOFA 6 and 8 for all debtors to "None" per Ankura's updated Statements data provided Tuesday night	SOL	Schedules & SOFA	0.60
7/31/2019	LES	Coordinate update to KCC Systems for Schedule Questions that are "Not Applicable" in Ankura data file received last night re Schedule AB 41-42, AB 48-49, AB 61-63 and AB 65	SOL	Schedules & SOFA	0.80
7/31/2019	LES	Review Email Tracking Sheet with newly received completed data and coordinate updates to same before coordinating update to KCC systems; including assigning case team tasks to complete by tomorrow	SOL	Schedules & SOFA	0.60
7/31/2019	LES	Review current status of all data input into KCC Systems for all Statement Questions for all debtors, specifically those with completed data, "Not Applicable" data and attachments; and coordinate any updates, if necessary, before generating first drafts	SOL	Schedules & SOFA	1.00
7/31/2019	LES	Review current status of all data input into KCC Systems for all Schedule Questions for all debtors, specifically those with completed data, "Not Applicable" data and attachments; and coordinate any updates, if necessary, before generating first drafts	SOL	Schedules & SOFA	1.00
7/31/2019	LES	Review Email Tracking Sheet re updated data in KCC systems; including noting any updates to systems and coordinating update to same	SOL	Schedules & SOFA	0.80
7/31/2019	LES	Review most updated schedule data file from Ankura (submitted Tuesday night) with original schedule data file (submitted on Monday) to analyze updates between both files in anticipation of coordinating updates in KCC Systems; including updating master tracking sheet of final data for all debtors as it pertains to Schedule Forms	SOL	Schedules & SOFA	1.50
7/31/2019	MJP	Review Schedule and SOFA data received and oversee update and formatting of items	SOL	Schedules & SOFA	1.60
7/31/2019	ASA	Format Schedule A/B 11b attachment for input into KCC CaseView	SOL	Schedules & SOFA	0.80
7/31/2019	ASA	Format SOFA 9 attachment for input into KCC CaseView	SOL	Schedules & SOFA	0.80
7/31/2019	ASA	Attach SOFA 9 attachment into KCC CaseView	SOL	Schedules & SOFA	0.40
7/31/2019	ASA	Input Schedule A/B 2 into KCC CaseView	SOL	Schedules & SOFA	0.60

07/01/2019 - 07/31/2019

<u>Date</u>	<b>Employee</b>	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
7/31/2019	ASA	Input Schedule A/B 3 into KCC CaseView	SOL	Schedules & SOFA	0.60
7/31/2019	ASA	Attach Schedule A/B 11a attachment into KCC CaseView	SOL	Schedules & SOFA	0.40
7/31/2019	ASA	Attach Schedule A/B 11b attachment into KCC CaseView	SOL	Schedules & SOFA	0.40
7/31/2019	ASA	Format Schedule A/B 76 attachment for input into KCC CaseView	SOL	Schedules & SOFA	0.80
7/31/2019	ASA	Attach Schedule A/B 76 attachment into KCC CaseView	SOL	Schedules & SOFA	0.40
7/31/2019	ASA	Format Schedule A/B 7 attachment for input into KCC CaseView	SOL	Schedules & SOFA	0.80
7/31/2019	ASA	Attach Schedule A/B 7 attachment into KCC CaseView	SOL	Schedules & SOFA	0.40
7/31/2019	ASA	Format Schedule A/B 11a attachment for input into KCC CaseView	SOL	Schedules & SOFA	0.80
7/31/2019	SMZ	Review correspondence with counsel regarding Schedules and SOFAS and update tracking sheet re same	SOL	Schedules & SOFA	0.90
7/31/2019	SMZ	Format files for SOFA 1, 9, 11, 26a and 26c for all debtors; upload or input same into KCC CaseView	SOL	Schedules & SOFA	4.00
			Total for 7/	/31/2019	20.70
			Total Hou	ırs	40.60

Case 19-11563-KBO Doc 774-2 Filed 02/03/20 Page 9 of 24

# Kurtzman Carson Consultants LLC

07/01/2019 - 07/31/2019

**Expenses** 

<u>Description</u> <u>Units</u> <u>Rate</u> <u>Amount</u>

Total Expenses



October 31, 2019

Emerge Energy Services LP Deborah Deibert 5600 Clearfork Main Street, Suite 400 Fort Worth TX 76109

Re: Emerge Energy Services LP USBC Case No.

#### Dear Deborah Deibert:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period September 1, 2019 to September 30, 2019 in the amount of \$3,671.71 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 776-7377 or gmullins@kccllc.com.

Sincerely,

Kurtzman Carson Consultants LLC

Gerry Mullins

Chief Financial Officer

**Enclosures** 



October 31, 2019

#### **Copy Parties**

Juliet M. Sarkessian Office of the United States Trustee Delaware 844 King St Ste 2207 - Lockbox 35 Wilmington DE 19801

Liza L. Burton LATHAM & WATKINS LLP 885 Third Avenue New York NY 10022-4834

Jake Sutter
Ankura Consulting Group LLC
515 South Flower Street, North Tower, Suite 3500
Los Angeles CA 90071

Bryan Gaston Ankura Consulting Group LLC 515 South Flower Street, North Tower, Suite 3500 Los Angeles CA 90071

Account Number	70764KCC	Invoice Date	October 31, 2019
Invoice Number	US_KCC1717536	Due Date	Due upon receipt

# Emerge Energy Services LP Summary

<u>Description</u>	<u>Amount</u>
Hourly Fees Hourly Fees Charged	\$3,671.71
Total of Hourly Fees	\$3,671.71
<u>Expenses</u>	
Expenses	\$0.00
Total Expenses	\$0.00
Invoice Subtotal	\$3,671.71
Sales and Use Tax	0.00
Total Invoice	\$3,671.71

Please detach and return this portion of the statement with your check to KCC.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70764KCC
Invoice Number US\_KCC1717536
Total Amount Due \$3,671.71

\$

Check Payments to:
Kurtzman Carson Consultants LLC

Dept CH 16639 Palatine, IL 60055-6639 Wire Payments to:

Kurtzman Carson Consultants LLC HSBC Bank, NA 452 Fifth Avenue, New York, NY 10018 Account # 000183571 FED ABA # 021001088 ACH Routing # 022000020

**Amount Paid** 

09/01/2019 - 09/30/2019

### Total Hourly Fees by Employee

<u>Initial</u>	Employee Name	Position Type	<u>Hours</u>	Rate	<u>Total</u>
CCE	Cerene Credo	CON	0.80	\$124.23	\$99.38
JDG	Jennifer Grageda	CON	0.10	\$124.20	\$12.42
JUY	Justin Uy	CON	0.60	\$104.23	\$62.54
KTS	Koalii Tautalatasi	CL	1.20	\$42.50	\$51.00
LYP	Lydia Do	SC	1.10	\$171.75	\$188.92
LYP	Lydia Do	SOL	7.00	\$174.25	\$1,219.75
MJP	Michael Paque	SOL	9.20	\$182.75	\$1,681.30
SEB	Senayt Berhe	CON	0.80	\$104.25	\$83.40
SML	Sheila McClune	TPC	1.50	\$80.75	\$121.13
SMZ	Stanley Martinez	CON	0.90	\$168.74	\$151.87

\$3,671.71

Total

09/01/2019 - 09/30/2019

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
9/3/2019	LYP	Compile amended schedule data and send to counsel for review	SOL	Schedules & SOFA	1.10
			Total for 9	)/3/2019	1.10
9/5/2019	LYP	Coordinate update of claim records per amended schedules	SC	Case Administration / Maintenance	0.40
			Total for 9	)/5/2019	0.40
9/6/2019	MJP	Review and update SOFAs and Schedules per revisions received	SOL	Schedules & SOFA	0.60
9/6/2019	SML	Backend SOFA/SOAL updates	TPC	Administrative	0.50
9/6/2019	LYP	Coordinate update of claim records per amended schedules	SC	Claims Analysis	0.70
			Total for 9	)/6/2019	1.80
9/10/2019	SML	Amend and finalize schedules	TPC	Administrative	1.00
			Total for 9	/10/2019	1.00
9/16/2019	SMZ	Review correspondence with counsel regarding Schedules and SOFAS and	CON	Schedules & SOFA	0.20
9/16/2019	LYP	update tracking sheet re same  Prepare and post eballot on case website	SOL	Solicitation	3.70
			Total for 9	)/16/2019	3.90
9/17/2019	MJP	Review and update schedules and SOFAs with updated information	SOL	Schedules & SOFA	3.60
9/17/2019	SMZ	Review correspondence with counsel regarding Schedules and SOFAS and update tracking sheet re same	CON	Schedules & SOFA	0.30
9/17/2019	LYP	Review ballot questions set up in preparation for ballot processing	SOL	Solicitation	0.20
			Total for 9	)/17/2019	4.10
9/18/2019	MJP	Update SOFAs and Schedules per revisions received	SOL	Schedules & SOFA	3.40
9/18/2019	SMZ	Review and format files for SOFA 4 for Emerge Energy Services GP LLC, Emerge Energy Services Operating LLC and Superior Silica Sands LLC; upload or input same into KCC CaseView	CON	Schedules & SOFA	0.20
			Total for 9	)/18/2019	3.60
9/23/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
9/23/2019	CCE	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
9/23/2019	JUY	Input received ballots into KCC CaseView	CON	Document Processing	0.40
9/23/2019	KTS	Process and prepare ballots received for scanning into KCC CaseView	CL	Document Processing	0.60
			Total for 9	)/23/2019	1.20
9/24/2019	CCE	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
9/24/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
9/24/2019	JUY	Input received ballots into KCC CaseView	CON	Document Processing	0.10
9/24/2019	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
9/24/2019	KTS	Process and prepare ballots received for scanning into KCC CaseView	CL	Document Processing	0.20

09/01/2019 - 09/30/2019

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
			Total for 9	)/24/2019	0.60
9/25/2019	MJP	Coordinate preparation for processing of eballots and ballots received	SOL	Solicitation	0.60
9/25/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
			Total for 9	)/25/2019	0.70
9/26/2019	JUY	Input received ballots into KCC CaseView	CON	Document Processing	0.10
			Total for 9	)/26/2019	0.10
9/27/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.30
9/27/2019	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
			Total for 9	)/27/2019	0.40
9/30/2019	MJP	Oversee input and review of ballots received	SOL	Solicitation	0.40
9/30/2019	MJP	Coordinate preparation of updated SOFA and Schedule files	SOL	Schedules & SOFA	0.60
9/30/2019	JDG	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
9/30/2019	SMZ	Prepare Schedules and SOFA drafts including inputting, formatting and attaching data into CaseView; update data with counsel, company and BRG comments	CON	Schedules & SOFA	0.20
9/30/2019	LYP	Update Schedule g exhibits per amended schedules	SOL	Schedules & SOFA	0.80
9/30/2019	LYP	Review ballots input into KCC CaseView	SOL	Solicitation	1.20
9/30/2019	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.30
9/30/2019	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.30
9/30/2019	KTS	Process and prepare ballots received for scanning into KCC CaseView	CL	Document Processing	0.40
			Total for 9	/30/2019	4.30
			Total Ho	urs	23.20

09/01/2019 - 09/30/2019

### **Expenses**

<u>Description</u> <u>Units</u> <u>Rate</u> <u>Amount</u>

Total Expenses



November 22, 2019

Emerge Energy Services LP Deborah Deibert 5600 Clearfork Main Street, Suite 400 Fort Worth TX 76109

Re: Emerge Energy Services LP USBC Case No.

#### Dear Deborah Deibert:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period October 1, 2019 to October 31, 2019 in the amount of \$1,773.30 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 776-7377 or gmullins@kccllc.com.

Sincerely,

Kurtzman Carson Consultants LLC

Gerry Mullins

Chief Financial Officer

Enclosures



November 22, 2019

#### **Copy Parties**

Juliet M. Sarkessian Office of the United States Trustee Delaware 844 King St Ste 2207, Lockbox 35 Wilmington DE 19801

Liza L. Burton LATHAM & WATKINS LLP 885 Third Avenue New York NY 10022-4834

Jake Sutter
Ankura Consulting Group LLC
515 South Flower Street, North Tower, Suite 3500
Los Angeles CA 90071

Bryan Gaston Ankura Consulting Group LLC 515 South Flower Street, North Tower, Suite 3500 Los Angeles CA 90071

Account Number	70764KCC	Invoice Date	November 22, 2019
Invoice Number	US_KCC1734458	Due Date	Due upon receipt

# Emerge Energy Services LP Summary

<u>Description</u>	<u>Amount</u>
Hourly Fees	
Hourly Fees Charged	\$1,773.30
Total of Hourly Fees	\$1,773.30
Expenses	
Expenses	\$0.00
Total Expenses	\$0.00
Invoice Subtotal	\$1,773.30
Sales and Use Tax	0.00
Total Invoice	\$1,773.30
·	

Please detach and return this portion of the statement with your check to KCC.

Please reference your Account Number and Invoice Number on your Remittance.

**Check Payments to:** 

Account Number 70764KCC
Invoice Number US\_KCC1734458
Total Amount Due \$1,773.30

\$

Kurtzman Carson Consultants LLC Dept CH 16639 Palatine, IL 60055-6639

Kurtzman Carson Consultants LLC HSBC Bank, NA 452 Fifth Avenue, New York, NY 10018 Account # 000183571 FED ABA # 021001088 ACH Routing # 022000020

Wire Payments to:

**Amount Paid** 

10/01/2019 - 10/31/2019

### Total Hourly Fees by Employee

<u>Initial</u>	Employee Name	<b>Position Type</b>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
CCE	Cerene Credo	CON	2.80	\$124.22	\$347.81
CJC	Caitlin Corrie	CL	0.30	\$42.50	\$12.75
JDG	Jennifer Grageda	CON	0.10	\$124.20	\$12.42
KTS	Koalii Tautalatasi	CL	3.20	\$42.50	\$136.00
MFM	Melissa Membrino	SMC	1.00	\$174.21	\$174.21
SEB	Senayt Berhe	CON	8.50	\$104.25	\$886.11
STP	Stephanie Paul	CL	4.80	\$42.50	\$204.00
			Total		\$1,773.30

10/01/2019 - 10/31/2019

<u>Date</u>	Employee	<u>Description</u>	Position Type	Category	<u>Hours</u>
10/1/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
10/1/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.90
10/1/2019	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
10/1/2019	SEB	Coordinate and input received Opt-Out forms into KCC CaseView	CON	Document Processing	0.50
10/1/2019	KTS	Process and prepare ballots received for scanning into KCC CaseView	CL	Document Processing	0.30
			Total for 1	0/1/2019	1.90
10/2/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.10
10/2/2019	SEB	Coordinate and input received Opt-Out forms into KCC CaseView	CON	Document Processing	0.10
10/2/2019	KTS	Process and prepare ballots received for scanning into KCC CaseView	CL	Document Processing	0.10
			Total for 1	0/2/2019	0.30
10/3/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
10/3/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.30
10/3/2019	KTS	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CL	Document Processing	0.40
			Total for 1	0/3/2019	0.90
10/4/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
10/4/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.10
10/4/2019	SEB	Coordinate and input received Opt Out forms into KCC CaseView	CON	Document Processing	0.20
10/4/2019	KTS	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CL	Document Processing	0.20
			Total for 1	0/4/2019	0.60
10/7/2019	CCE	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
10/7/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.60
10/7/2019	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
10/7/2019	SEB	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.50
10/7/2019	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.20
10/7/2019	SEB	Coordinate and input received Opt-Out forms into KCC CaseView	CON	Document Processing	0.50
			Total for 1	0/7/2019	2.10
10/8/2019	CCE	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.10
10/8/2019	MFM	Process and prepare Opt-Out forms received for scanning into KCC CaseView	SMC	Document Processing	0.10
10/8/2019	STP	Scan received Opt-Out forms into KCC CaseView	CL	Document Processing	0.40
10/8/2019	SEB	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.70
10/8/2019	SEB	Coordinate and input received Opt-Out forms into KCC CaseView	CON	Document Processing	0.50
			Total for 1	0/8/2019	1.80
10/9/2019	CCE	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.10
10/9/2019	CCE	Coordinate and input received Opt-Out forms into KCC CaseView	CON	Document Processing	0.10
10/9/2019	STP	Scan received Opt-Out forms into KCC CaseView	CL	Document Processing	0.10
10/9/2019	KTS	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CL	Document Processing	0.10

10/01/2019 - 10/31/2019

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	Category	<u>Hours</u>
			Total for 1	0/9/2019	0.40
10/11/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
10/11/2019	CCE	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.20
10/11/2019	CCE	Coordinate and input received Opt-Out forms into KCC CaseView	CON	Document Processing	0.20
10/11/2019	STP	Scan received Opt-Out forms into KCC CaseView	CL	Document Processing	0.40
10/11/2019	KTS	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CL	Document Processing	0.70
			Total for 1	0/11/2019	1.60
10/14/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
10/14/2019	CCE	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
10/14/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.10
10/14/2019	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.20
10/14/2019	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
			Total for 1	0/14/2019	0.70
10/15/2019	CCE	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
10/15/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
10/15/2019	MFM	Process and prepare Opt-Out forms received for scanning into KCC CaseView	SMC	Document Processing	0.10
10/15/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.20
10/15/2019	STP	Scan received Opt-Out forms into KCC CaseView	CL	Document Processing	0.30
10/15/2019	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.40
10/15/2019	SEB	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.30
10/15/2019	SEB	Coordinate and input received Opt-Out forms into KCC CaseView	CON	Document Processing	0.40
10/15/2019	KTS	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CL	Document Processing	0.40
			Total for 4	0/45/2040	2 20
			Total for 1		2.30
10/16/2019	CCE	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.10
10/16/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
10/16/2019	MFM	Process and prepare Opt-Out forms received for scanning into KCC CaseView	SMC	Document Processing	0.20
10/16/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.10
10/16/2019	STP	Scan received opt out forms into KCC CaseView	CL	Document Processing	0.40
10/16/2019	SEB	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.50
10/16/2019	SEB	Coordinate and input received Opt-Out forms into KCC CaseView	CON	Document Processing	0.30
			Total for 1	0/16/2019	1.80
10/17/2019	JDG	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
10/17/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
10/17/2019	CCE	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
10/17/2019	CCE	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.10
10/17/2019	MFM	Process and prepare Opt-Out forms received for scanning into KCC CaseView	SMC	Document Processing	0.10
10/17/2019	STP	Scan received Opt-Out forms into KCC CaseView	CL	Document Processing	0.20
10/17/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.20

10/01/2019 - 10/31/2019

<u>Date</u>	Employee	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
10/17/2019	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.30
10/17/2019	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.50
10/17/2019	SEB	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.30
10/17/2019	SEB	Coordinate and input received Opt-Out forms into KCC CaseView	CON	Document Processing	0.30
10/17/2019	KTS	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CL	Document Processing	0.30
			Total for 1	0/17/2019	2.70
10/18/2019	CCE	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.10
10/18/2019	CCE	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
10/18/2019	MFM	Process and prepare ballots received for scanning into KCC CaseView	SMC	Document Processing	0.10
10/18/2019	MFM	Process and prepare Opt-Out forms received for scanning into KCC CaseView	SMC	Document Processing	0.10
10/18/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.10
10/18/2019	STP	Scan received opt-out forms into KCC CaseView	CL	Document Processing	0.30
10/18/2019	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
10/18/2019	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
10/18/2019	SEB	Coordinate and input received Opt-Out forms into KCC CaseView	CON	Document Processing	0.30
10/18/2019	SEB	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.30
			Total for 10/18/2019		1.60
10/21/2019	CJC	Scan received Opt-Out forms into KCC CaseView	CL	Document Processing	0.10
10/21/2019	MFM	Process and prepare Opt-Out forms received for scanning into KCC CaseView	SMC	Document Processing	0.10
10/21/2019	SEB	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.30
10/21/2019	KTS	Process and prepare ballots received for scanning into KCC CaseView	CL	Document Processing	0.20
10/21/2019	KTS	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CL	Document Processing	0.30
			Total for 1	0/21/2019	1.00
10/22/2019	CJC	Scan received Opt-Out forms into KCC CaseView	CL	Document Processing	0.10
10/22/2019	CCE	Process and prepare Opt-Out Forms received for scanning into KCC CaseView	CON	Document Processing	0.10
10/22/2019	MFM	Process and prepare Opt-Out Forms received for scanning into KCC CaseView	SMC	Document Processing	0.10
			Total for 1	0/22/2019	0.30
10/23/2019	CJC	Scan received Opt-Out forms into KCC CaseView	CL	Document Processing	0.10
10/23/2019	MFM	Process and prepare Opt-Out forms received for scanning into KCC CaseView	SMC	Document Processing	0.10
10/23/2019	SEB	Coordinate and input received Opt-Out forms into KCC CaseView	CON	Document Processing	0.10
10/23/2019	SEB	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CON	Document Processing	0.10
10/23/2019	KTS	Process and prepare Opt-Out forms received for scanning into KCC CaseView	CL	Document Processing	0.20
			Total for 1	0/23/2019	0.60
10/28/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
			Total for 1	0/28/2019	0.10
			Total Ho	urs	20.70

10/01/2019 - 10/31/2019

### **Expenses**

<u>Description</u> <u>Units</u> <u>Rate</u> <u>Amount</u>

Total Expenses