

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:)	
)	Chapter 11
)	
SOUTHERN FOODS GROUP, LLC, <i>et al.</i> , ¹)	Case No. 19-36313 (DRJ)
)	
Debtors.)	
)	(Jointly Administered)
)	

**FIFTEENTH MONTHLY FEE STATEMENT OF
AKIN GUMP STRAUSS HAUER & FELD LLP FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM
FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 580], each Application Recipient receiving notice of this monthly fee statement shall have until 4:00 p.m. (CT), 14 days after service of this monthly fee statement to object to the fees and expenses requested herein. Upon the expiration of such 14-day period, the Debtors are authorized and directed to pay 80% of the fees and 100% of the expenses requested in this monthly fee statement that are not subject to an objection.

¹ The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective Employer Identification Numbers, are as follows: Southern Foods Group, LLC (1364); Dean Foods Company (9681); Alta-Dena Certified Dairy, LLC (1347); Berkeley Farms, LLC (8965); Cascade Equity Realty, LLC (3940); Country Fresh, LLC (6303); Dairy Information Systems Holdings, LLC (9144); Dairy Information Systems, LLC (0009); Dean Dairy Holdings, LLC (9188); Dean East II, LLC (9192); Dean East, LLC (8751); Dean Foods North Central, LLC (7858); Dean Foods of Wisconsin, LLC (2504); Dean Holding Company (8390); Dean Intellectual Property Services II, Inc. (3512); Dean International Holding Company (9785); Dean Management, LLC (7782); Dean Puerto Rico Holdings, LLC (6832); Dean Services, LLC (2168); Dean Transportation, Inc. (8896); Dean West II, LLC (9190); Dean West, LLC (8753); DFC Aviation Services, LLC (1600); DFC Energy Partners, LLC (3889); DFC Ventures, LLC (4213); DGI Ventures, Inc. (6766); DIPS Limited Partner II (7167); Franklin Holdings, Inc. (8114); Fresh Dairy Delivery, LLC (2314); Friendly's Ice Cream Holdings Corp. (7609); Friendly's Manufacturing and Retail, LLC (9828); Garelick Farms, LLC (3221); Mayfield Dairy Farms, LLC (3008); Midwest Ice Cream Company, LLC (0130); Model Dairy, LLC (7981); Reiter Dairy, LLC (3675); Sampson Ventures, LLC (7714); Shenandoah's Pride, LLC (2858); Steve's Ice Cream, LLC (6807); Suiza Dairy Group, LLC (2039); Tuscan/Lehigh Dairies, Inc. (6774); Uncle Matt's Organic, Inc. (0079); and Verifine Dairy Products of Sheboygan, LLC (7200). The debtors' mailing address is 2711 North Haskell Avenue, Suite 3400, Dallas, TX 75204.

Name of Professional:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date Order of Employment Signed:	February 19, 2020, effective <i>nunc pro tunc</i> to December 3, 2019 [Docket No. 958]
Time Period Covered:	February 1, 2021 – February 28, 2021
Total Fees Sought:	\$87,263.00
Amount of retainer received in case:	N/A
Total professional fees covered by this statement:	\$86,444.00
Total professional hours covered by this statement:	83.40
Average hourly rate for professionals:	\$1,040.00
Total paraprofessional fees covered by this statement:	\$819.00
Total paraprofessional hours covered by this statement:	2.10
Average hourly rate for paraprofessionals:	\$390.00
Reimbursable expenses sought in this statement:	\$36.00
Out-of-pocket expenses of Committee members sought in this statement:	\$0.00
Payment requested:	
80% Fees	\$69,810.40
100% Expenses	\$36.00
Total:	\$69,846.40

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Bankruptcy Local Rules of the United States Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Local Rules”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 580] (the “Interim Compensation Order”), and the *Order Authorizing the Official Committee of Unsecured Creditors of Southern Foods Group, LLC, et al., to Retain and Employ Akin Gump Strauss Hauer & Feld LLP, as Counsel, Effective Nunc Pro Tunc to December 3, 2019* [Docket No. 958], the law firm of Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), as counsel to the Official Committee of

Unsecured Creditors (the “Committee”) appointed in these chapter 11 cases, hereby submits this *Fifteenth Monthly Fee Statement of Akin Gump Strauss Hauer & Feld LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from February 1, 2021 to February 28, 2021* (this “Monthly Fee Statement”). By the Monthly Fee Statement and pursuant to the Interim Compensation Order, Akin Gump seeks interim payment of (i) \$69,810.40 (80% of \$87,263.00) as compensation for professional services rendered to the Committee and (ii) \$36.00 for reimbursement of actual and necessary expenses, for a total of \$69,846.40 for the period of February 1, 2021 through and including February 28, 2021 (the “Fee Period”). Pursuant to the Interim Compensation Order, the Application Recipients have until 4:00 p.m. (CT) on the fourteenth day following service of the Monthly Fee Statement to object to the requested fees and expenses.

Itemization of Services Rendered and Expenses Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Akin Gump partners, counsel, associates, consultants and paraprofessionals during the Fee Period with respect to each of the subject matter categories Akin Gump established in accordance with its internal billing procedures. As reflected in Exhibit A, Akin Gump incurred \$87,263.00 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, Akin Gump seeks compensation in the amount of \$69,810.40 or 80% of such fees.
 - **Exhibit B** is a schedule providing certain information regarding the Akin Gump attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. Attorneys and paraprofessionals of Akin Gump expended a total of 85.50 hours in connection with these chapter 11 cases during the Fee Period.
 - **Exhibit C** is a schedule setting forth the amount sought with respect to each category of expenses for which reimbursement is sought in this Monthly Fee Statement. This Monthly Fee Statement seeks reimbursement of expenses in the aggregate total amount of \$36.00.

- **Exhibit D** consists of Akin Gump's detailed records of fees and expenses incurred during the Fee Period in rendering professional services to the Committee.

Representations

2. Although Akin Gump has used its reasonable best efforts to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Akin Gump reserves the right to seek payment of such fees and expenses not included herein. Subsequent monthly fee statements will be submitted in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Bankruptcy Local Rules and the Interim Compensation Order.

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Dated: April 1, 2021

Respectfully Submitted,

AKIN GUMP STRAUSS HAUER & FELD LLP

/s/ Marty L. Brimmage, Jr.

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-and-

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*Counsel to the Official Committee of Unsecured Creditors
of Southern Foods Group, LLC, et al.*

Application Recipients

- a. the Debtors, Attn: Gary Rahlfs (gary_rahlfs@deanfoods.com), Chief Financial Officer;
- b. counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Brian M. Resnick (brian.resnick@davispolk.com), Steven Z. Szanzer (steven.szanzer@davispolk.com), Nate Sokol (Nathaniel.sokol@davispolk.com), and Daniel E. Meyer (daniel.meyer@davispolk.com);
- c. local counsel to the Debtors, Norton Rose Fulbright US LLP, 1301 McKinney Street, Houston, Texas 77010, Attn: William R. Greendyke (william.greendyke@nortonrosefulbright.com), Jason L. Boland (jason.boland@nortonrosefulbright.com), Bob Bruner (bob.bruner@nortonrosefulbright.com), and Julie Harrison (julie.harrison@nortonrosefulbright.com);
- d. the Office of the U.S. Trustee for the Southern District of Texas, 515 Rusk Street, Suite 3516, Houston, Texas, 77002, Attn: Stephen D. Statham and Hector Duran Jr.; and
- e. White & Case LLP, Attn: Philip Abelson (philip.abelson@whitecase.com), as counsel to Coöperatieve Rabobank U.A., New York Branch, the administrative agent under Debtors' prepetition receivables purchase agreement, administrative agent under the Debtors' prepetition secured revolving credit facility, and administrative agent under the Debtors' postpetition financing facility.

EXHIBIT A**Summary of Hours Expended and Fees Incurred by Project Category**

Matter Number	Matter Description	Total Hours Billed	Total Fees Requested
2	General Case Administration	11.10	\$11,246.00
3	Akin Gump Fee Application/Monthly Billing Reports	11.20	\$9,705.00
4	Analysis of Other Professionals Fee Applications/Reports	1.00	\$390.00
7	Creditor Committee Matters/Meetings (including 341 Meetings)	7.30	\$8,007.50
11	Executory Contracts/License Agreements	0.30	\$294.00
12	General Claims Analysis/Claims Objections	2.80	\$3,075.50
14	Insurance Issues	8.30	\$7,545.00
16	Automatic Stay Issues	0.80	\$784.00
18	Tax Issues	8.30	\$9,902.50
19	Labor Issues/Employee Benefits	2.90	\$2,987.00
21	Exclusivity	0.30	\$294.00
22	Disclosure Statement/Solicitation/Plan/Confirmation	29.70	\$31,530.50
23	Asset Dispositions/363 Sales	1.50	\$1,502.00
Totals		85.50	\$87,263.00

EXHIBIT B**Summary of Timekeepers Included in Fee Period**

TIMEKEEPER	DEPT.	BAR ADMISSION	RATE	HOURS	AMOUNT
PARTNERS					
Jacobson, Howard B.	TAX	1979	\$1,310.00	2.90	\$3,799.00
Lahaie, Meredith, A.	FRS	2007	\$1,425.00	10.20	\$14,535.00
COUNSEL					
Chatalian, Jon M.	LABOR	2008	\$1,030.00	2.90	\$2,987.00
Ciner, Jonathan A.	TAX	1999	\$1,175.00	4.50	\$5,287.50
Hora, L. Robert	LIT	1994	\$790.00	3.10	\$2,449.00
McGrady, Erica D.	COR	1997	\$1,020.00	1.50	\$1,530.00
ASSOCIATES					
Chen, Patrick C.	FRS	2018	\$895.00	3.50	\$3,132.50
Thompson, Julie A.	FRS	2015	\$980.00	50.80	\$49,784.00
Gardiner, Madison R.	FRS	2019	\$735.00	4.00	\$2,940.00
PARAPROFESSIONALS					
Kemp, Brenda R.	FRS	N/A	\$390.00	2.10	\$819.00
TOTALS				85.50	\$87,263.00

Key: FRS = Financial Restructuring; COR = Corporate; LABOR = Labor; LIT = Litigation; TAX = Tax

EXHIBIT C

Summary of Expenses for the Fee Period

Expense Category	Amount
Transcripts	\$36.00
Akin Gump Expenses	\$36.00
Committee Member Expenses	\$0.00
TOTAL	\$36.00

EXHIBIT D

Detailed Description of Services and Expenses



DEAN FOODS OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 2711 NORTH HASKELL AVE
 SUITE 3400
 DALLAS, TX 75204
 ATTN: GARY RAHLFS

Invoice Number 1928975
 Invoice Date 03/31/21
 Client Number 101810
 Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	General Case Administration	11.10	\$11,246.00
0003	Akin Gump Fee Application/Monthly Billing Reports	11.20	\$9,705.00
0004	Analysis of Other Professionals Fee Applications/Reports	1.00	\$390.00
0007	Creditors Committee Meetings/Meetings (including 341 Meetings)	7.30	\$8,007.50
0011	Executory Contracts/License Agreements	0.30	\$294.00
0012	General Claims Analysis/Claims Objections	2.80	\$3,075.50
0014	Insurance Issues	8.30	\$7,545.00
0016	Automatic Stay Issues	0.80	\$784.00
0018	Tax Issues	8.30	\$9,902.50
0019	Labor Issues/Employee Benefits	2.90	\$2,987.00
0021	Exclusivity	0.30	\$294.00
0022	Disclosure Statement/Solicitation/Plan/Confirmation	29.70	\$31,530.50
0023	Asset Dispositions/363 Sales	1.50	\$1,502.00
	TOTAL	85.50	\$87,263.00

DEAN FOODS OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 Invoice Number: 1928975

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<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>
01/27/21	LRH	Review agreements relating to insurance policies issued to Dean Foods (1.1); analyze issues re same (1.3); communicate review with Akin team (.3).	2.70
02/01/21	BRK	Confer with P. Chen re filing of Akin Gump Thirteenth Monthly Fee Statement (.1); prepare statement to be efiled (.1); effect the above (.4); draft email to Epiq re service (.1); send status email to Akin attorney (.1).	0.80
02/01/21	MAL	Correspond with Debtors re general case issues.	0.20
02/01/21	MAL	Review December invoice.	0.30
02/01/21	PCC	Coordinate with B. Kemp re filing of December fee statement.	0.20
02/01/21	JAT	Review emails from advisors re Committee call.	0.40
02/01/21	JAT	Review emails re class reports.	0.30
02/01/21	JAT	Review class voting reports draft (1.0); emails with DPW re same (.5).	1.50
02/01/21	JAT	Review emails re LCs and transfer of insurance coverage (.3); review draft motion re same (1.2); emails with advisors re same (.5); prepare deck re same (.9); call with R. Wright re same (.2).	3.10
02/01/21	LRH	Receipt and review of motion to approve Chubb Settlement (.2); advise bankruptcy counsel re same (.2).	0.40
02/02/21	BRK	Update transcript and docket files.	0.30
02/02/21	JAT	Review revised motion re LCs and insurance issues (1.3); review report re same (.3); emails with advisors re same (.5).	2.10
02/02/21	JAT	Review emails re fees.	0.30
02/03/21	JAT	Emails with DPW re exclusivity.	0.30
02/03/21	JAT	Participate in weekly DPW call (.2); follow up emails with DPW (.2).	0.40
02/03/21	JAT	Review liquidating trust agreement (2.0); emails with advisors re same (.5).	2.50
02/03/21	MRG	Review recently filed pleadings.	0.10
02/04/21	HBJ	Review Liquidating Trust Agreement (.1); correspondence with Akin team re same (.1).	0.20
02/04/21	MAL	Emails with internal team re status of trust documents.	0.30
02/04/21	JAT	Review liquidating trust docs (3.0); emails with Akin team re same (.5).	3.50
02/05/21	MAL	Call with potential trustee re liquidation trustee role (.2); follow up emails re same (.2).	0.40
02/05/21	JAT	Review LTA (1.2); emails with advisors re same (.2).	1.40
02/05/21	JAT	Review automatic stay stipulations.	0.50
02/08/21	JAT	Calls with creditors re outstanding case issues.	0.50
02/08/21	JAT	Draft correspondence to Committee re Committee meeting.	0.30
02/08/21	JAT	Review plan docs (1.0); emails with DPW re same (.2).	1.20
02/09/21	BRK	Coordinate filing of Certificates of No Objections for fee statements of Akin, BRG and Miller Buckfire (.1); prepare certificates to be efiled (.1); effect the above (.6); draft email to Epiq re service (.1); send status email to Akin team (.1).	1.00
02/09/21	PCC	Correspond with M. Gardiner and J. Thompson re fee statement CNOs (.2); review same (.1).	0.30
02/09/21	JAT	Calls with creditors re open case issues.	0.40
02/09/21	JAT	Review CNOs (.5); emails with P. Chen and M. Gardiner re same (.2).	0.70
02/09/21	JAT	Correspond with creditors re Committee meeting.	0.30
02/09/21	JAT	Review LTA (1.0); analyze issues re same (.5).	1.50
02/09/21	MRG	Draft certificates of no objection for fourth interim fee applications (.7); review January invoice for compliance with UST	1.40

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<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>
		guidelines (.6); correspond with P. Chen and J. Thompson re CNOs (.1).	
02/10/21	MAL	Emails with J. Thompson re review of plan documents.	0.30
02/10/21	JAT	Participate in weekly DPW call (.5); follow up emails (.4); review docket (.4).	1.30
02/10/21	JAT	Revise LTA (1.4); emails with UCC advisors re same (.5); emails with M. Lahaie re plan (.5).	2.40
02/10/21	JAT	Review documents re Hawaii sale.	0.40
02/11/21	HBJ	Review tax provisions in trust agreement (.4); review research re tax implications of trust agreement (.2); analyze issues re same (.2).	0.80
02/11/21	EDM	Review proposed sale order for Hawaii property.	0.80
02/11/21	JAC	Analyze plan revisions re litigation trust for tax issues.	1.00
02/11/21	JAT	Analyze issues re Hawaii sale.	0.30
02/11/21	JAT	Review plan docs (1.4); call with N. Sokol re same (.2).	1.60
02/11/21	JAT	Review and respond to emails re creditor questions.	0.50
02/12/21	HBJ	Analyze litigation trust provisions from tax perspective (.8); call with Davis Polk tax team re same (.5).	1.30
02/12/21	JAC	Call with DPW tax re liquidating trust issues (.5); follow up calls with Andrey at A&M re same (.5); analyze issues re same (2.0).	3.00
02/12/21	JAT	Participate in call with DPW and Akin tax teams re LTA (.5); follow up with H. Jacobson (.2); review tax issues re plan doc (.4).	1.10
02/12/21	JAT	Call with creditor re questions about case issues (.3); follow up emails with creditor re same (.2); follow up call with N. Sokol re same (.2).	0.70
02/15/21	JAT	Review LTA and emails re same.	0.80
02/16/21	MAL	Emails with UCC advisors and J. Thompson re litigation trust.	0.40
02/16/21	JAT	Call with creditor re case status.	0.40
02/16/21	JAT	Review contract stip.	0.30
02/16/21	JAT	Emails with M. Lahaie re LTA (.3); call with N. Sokol re same (.2); review revisions to same (.2); review emails from M. Lahaie re trustee (.4).	1.10
02/16/21	MKG	Review invoice for compliance with privilege and confidentiality requirements.	1.40
02/17/21	HBJ	Prepare for (.2) and attend (.4) call with Akin, A&M, and Davis Polk teams re trust agreement tax issues.	0.60
02/17/21	MAL	Attend update call with DPW (.4); emails with advisors re related follow-up (.4).	0.80
02/17/21	JAC	Call with DPW tax and A&M re tax issues related to trust (.4); follow up emails with same re same (.1).	0.50
02/17/21	JAT	Participate in weekly DPW call (.4); return creditor calls re case updates (.4); review emails re case matters (.2).	1.00
02/17/21	JAT	Review outstanding trust issues.	0.40
02/18/21	MAL	Emails with J. Thompson and parties in interest re litigation trustee proposal and plan status.	0.50
02/18/21	PCC	Review invoice for privilege and confidentiality.	0.30
02/18/21	JAT	Review DFA stip (.6); emails with advisors re same (.2).	0.80
02/18/21	JAT	Review emails from M. Lahaie re trust.	0.40
02/18/21	MKG	Review outstanding motions.	0.20
02/19/21	MAL	Review litigation trustee proposal (.5); emails with J. Thompson and UCC advisors re same (.1).	0.60
02/19/21	MAL	Continue to review DFA settlement docs and emails re same.	0.80
02/19/21	JAT	Review DFA stip (1.0); emails with advisors re same (.9); call with N. Sokol re same (.2).	1.10
02/19/21	JAT	Review emails with M. Lahaie re litigation trust.	0.40
02/22/21	MAL	Emails with DPW re trust budget and next steps.	0.30
02/22/21	PCC	Review invoice for privilege and confidentiality.	2.10

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<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>
02/22/21	JAT	Prep for Committee call.	0.40
02/22/21	JAT	Review draft confirmation order.	0.30
02/22/21	JAT	Review automatic stay stipulation (.2); emails re same (.1).	0.30
02/22/21	MRG	Update case calendar.	0.10
02/23/21	MAL	Review plan/confirmation and trust documents (1.8); emails with DPW re same (.2).	2.00
02/23/21	MAL	Prepare for Committee call including review of BRG materials.	0.70
02/23/21	JAT	Review invoice for privilege.	2.10
02/23/21	JAT	Prep for Committee call.	0.50
02/23/21	JAT	Review emails with DPW re trust (.3); call with DPW re same (.5); follow up calls with N. Sokol re same (.2, .1); analyze issues re LTA (.3).	1.40
02/23/21	JAT	Review emails from UCC advisors re miscellaneous case matters (.5); call with R. Wright re same (.3); return creditor calls re case updates (.4).	1.20
02/23/21	MRG	Review proposed DFA stipulation.	0.10
02/24/21	EDM	Attend committee call (.4); attend pre call (.2); prepare for same (.1).	0.70
02/24/21	MAL	Attend update call with DPW.	0.50
02/24/21	MAL	Prepare for (.7) and participate on (.4) Committee call; attend professionals' pre-call (.2); related follow-up (.3).	1.60
02/24/21	PCC	Attend precall (.2); attend Committee call (.4).	0.60
02/24/21	JAT	Participate in DPW call (.5); follow up emails with N. Sokol re same (.2) return creditor call (.5); emails re miscellaneous case matters (.5).	1.70
02/24/21	JAT	Review invoice for privilege.	1.30
02/24/21	JAT	Prep for Committee call (.6); attend pre call (.2); attend Committee call (.4).	1.20
02/24/21	MRG	Attend call with UCC (.4); attend precall with advisors (.2).	0.60
02/24/21	JMC	Review pension plan proofs of claim and plan of reorganization re pension plan treatment (1.6); correspondence with R. Wright re treatment of pension claims (.2); teleconference with BRG and pension plan counsel re same (.4); teleconference with R. Wright re same (.2); draft and send correspondence to Akin and BRG teams re next steps related to analysis of pension claims (.1); draft and send correspondence to pension plan counsel re proofs of claim (.1); correspondence with pension plan counsel and BRG re recovery estimation (.3).	2.90
02/25/21	JAT	Review LTA (1.1); emails with advisors re same (.5); review draft confirmation order language (.5).	2.10
02/26/21	MAL	Review revised lit trust budget.	0.50
02/26/21	JAT	Calls with creditors re outstanding case issues.	0.70
02/26/21	JAT	Review plan revisions (.5); call with R. Wright re same (.3).	0.80
02/26/21	MRG	Review filed orders.	0.10
02/28/21	JAT	Emails with Committee advisors re plan docs.	0.60
Total Hours			85.50

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
H B JACOBSON	2.90	at	\$1310.00	=	\$3,799.00
M A LAHAIE	10.20	at	\$1425.00	=	\$14,535.00
E D MCGRADY	1.50	at	\$1020.00	=	\$1,530.00
J A CINER	4.50	at	\$1175.00	=	\$5,287.50
J M CHATALIAN	2.90	at	\$1030.00	=	\$2,987.00
L HORA	3.10	at	\$790.00	=	\$2,449.00

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
P C CHEN	3.50	at	\$895.00	=	\$3,132.50
J A THOMPSON	50.80	at	\$980.00	=	\$49,784.00
M R GARDINER	4.00	at	\$735.00	=	\$2,940.00
B R KEMP	2.10	at	\$390.00	=	\$819.00
Current Fees					<hr/> \$87,263.00
FOR COSTS ADVANCED AND EXPENSES INCURRED:					
Transcripts					\$36.00
Current Expenses					<hr/> \$36.00
Total Amount of This Invoice					\$87,299.00