

WEIL, GOTSHAL & MANGES LLP

Matthew S. Barr

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*Attorneys for Certain Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re:	: Chapter 11
	:
CHINA FISHERY GROUP LIMITED	: Case No. 16-11895 (JLG)
(CAYMAN), et al.,	:
	: (Jointly Administered)
Debtors.	:
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**THIRTY-FIRST MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
INCURRED AS ATTORNEYS FOR CERTAIN DEBTORS FOR PERIOD
FROM JANUARY 1, 2020 THROUGH AND INCLUDING JULY 31, 2021**

Name of Applicant:	Weil, Gotshal & Manges LLP Attorneys for Certain Debtors and Debtors in Possession
Date of Retention:	<i>Nunc pro tunc</i> to February 15, 2017
Period for Which Fees and Expenses Are Incurred:	January 1, 2020 through and including July 31, 2021
Monthly Fees Incurred:	\$216,906.50
Less 20% Holdback:	\$43,381.30
Monthly Expenses Incurred:	\$3,652.63
Total Fees and Expenses Due:	\$177,177.83
This is a	<u> X </u> Monthly ____ Interim ____ Final Fee Application

**SUMMARY OF THIRTIETH MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED FOR
PERIOD JANUARY 1, 2020 THROUGH AND INCLUDING JULY 31, 2021**

NAME OF PROFESSIONAL PARTNERS:	DEPARTMENT¹	YEAR ADMITTED	HOURLY RATE²	TOTAL HOURS BILLED	TOTAL COMPENSATION
Morgan, Gabriel A.	RES	2009	\$1,325.00	6.50	\$8,612.50
Morgan, Gabriel A.	RES	2009	\$1,175.00	9.20	\$10,810.00
Total Partners:				15.70	\$19,422.50

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	RES	2003	\$650.00	5.40	\$3,510.00
Lewis, Katherine T.	RES	2017	\$1,040.00	78.90	\$82,056.00
Lewis, Katherine T.	RES	2017	\$980.00	3.40	\$3,332.00
Lewis, Katherine T.	RES	2017	\$930.00	59.00	\$54,870.00
Mallo, Madeline	RES	2021	\$770.00	10.10	\$7,777.00
Bischoping, Mary	RES	*	\$595.00	35.70	\$21,241.50
Total Associates:				192.50	\$172,786.50

NAME OF PARAPROFESSIONALS:	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	3.70	\$1,702.00
Stauble, Christopher A.	RES	\$420.00	8.30	\$3,486.00
Chan, Herbert	LIT	\$370.00	1.50	\$555.00
Kleissler, Matthew J.	RES	\$275.00	11.10	\$3,052.50
Kleissler, Matthew J.	RES	\$250.00	50.30	\$12,575.00
Peene, Travis J.	RES	\$275.00	0.40	\$110.00
Pal, Himansu	RES	\$260.00	1.70	\$442.00
Pal, Himansu	RES	\$250.00	2.10	\$525.00
Altman-DeSole, Jacob	RES	\$250.00	9.00	\$2,250.00
Total Paraprofessionals:			88.10	\$24,697.50

¹ RES –Restructuring; LIT – Litigation; * - Not Yet Admitted

² On January 1, 2021, Weil implemented customary annual increases in billing rates.

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners	\$1,237.10	15.70	\$19,422.50
Associates	\$897.59	192.50	\$172,786.50
Paraprofessionals	\$280.33	88.10	\$24,697.50
Blended Attorney Rate:	\$923.19		
Total Fees Incurred:		296.30	\$216,906.50

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP FOR
PERIOD JANUARY 1, 2020 THROUGH AND INCLUDING JULY 31, 2021**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
002	9019 Settlements	14.80	\$16,282.00
003	Administrative Expense Claims	36.60	\$33,491.00
005	Asset Disposition/363 Sales (including De Minimis Asset Sales)	0.40	\$372.00
007	Case Administration (Docket Updates/Case Calendar)	18.60	\$5,858.50
008	Case Strategy (Including Team Calls)	5.80	\$5,055.50
009	Cash Management (including reporting and intercompany issues)	13.10	\$12,280.00
010	Claims Issues/Objections	1.30	\$1,292.50
011	Chapter 11 Plan Confirmation & Implementation	18.00	\$18,862.50
018	Hearings and Court Matters	103.80	\$69,331.00
026	Retention/Fee Applications: Non Weil	20.30	\$10,532.00
027	Retention/Fee Applications: Weil	51.50	\$33,032.00
031	US Trustee/Monthly Operating Report/2015.3	8.10	\$6,858.50
032	Chapter 11 Trustee Issues/Meetings/Communications	2.20	\$1,744.50
033	Client Communications	1.80	\$1,914.50
TOTAL		296.30	\$216,906.50

**EXPENSE SUMMARY BY WEIL, GOTSHAL & MANGES LLP FOR
PERIOD JANUARY 1, 2020 THROUGH AND INCLUDING JULY 31, 2021**

EXPENSES	AMOUNTS
Computerized Research	\$1,635.87
Court Reporting	\$153.60
Meals	\$20.00
Duplicating	\$548.50
Messenger Service	\$311.66
Telephone	\$983.00
Total Expenses Requested:	\$3,652.63

Notice Parties

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2021009080

ITEMIZED SERVICES - 35234.0003 - Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/16/20	Lewis, Katherine Theresa EMAILS RE 9019 STATUS.	0.20	186.00	002	58231936
01/05/21	Lewis, Katherine Theresa EMAILS RE FEES FOR SETTLEMENT NEGOTIATIONS.	0.60	624.00	002	60884688
02/17/21	Morgan, Gabriel A. EMAIL M. BARR AND K. LEWIS RE: PAIH MOTION.	0.10	132.50	002	61182622
02/26/21	Lewis, Katherine Theresa REVIEW FILINGS AND OBJECTION; EMAILS WITH KLESTADT RE STATUS.	2.80	2,912.00	002	61466860
03/05/21	Lewis, Katherine Theresa REVIEW STATUS; EMAILS RE STATUS.	0.50	520.00	002	61296738
04/28/21	Lewis, Katherine Theresa EMAILS RE FEES AND 9019.	0.40	416.00	002	61776915
04/29/21	Lewis, Katherine Theresa EMAILS RE FEE ISSUES AND CALCULATE SAME FOR 9019.	1.40	1,456.00	002	61777185
04/30/21	Morgan, Gabriel A. REVIEW MATERIALS RE: FEE ALLOCATIONS FOR CFG SETTLEMENT (.3); CALL WITH K. LEWIS RE: SAME (.3); CALL WITH K. LEWIS AND J. NG RE: SAME (.3).	1.10	1,457.50	002	61775181
04/30/21	Lewis, Katherine Theresa ATTEND TO SETTLEMENT ISSUES AND FEE ESTIMATE QUESTIONS AND EMAILS AND CALLS RE SAME.	2.90	3,016.00	002	61777355
05/01/21	Lewis, Katherine Theresa EMAILS RE FEE QUESTIONS AND REVIEW RESPONSES AND CALCULATE SAME.	1.60	1,664.00	002	61778010

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05/03/21	Morgan, Gabriel A. EMAIL WITH J. NG RE: FEE ALLOCATIONS FOR CFG SETTLEMENT.	0.20	265.00	002	61805660
05/25/21	Morgan, Gabriel A. REVIEW AND RESPOND TO EMAILS RE: CREDITOR PLAN AND ADMINISTRATIVE EXPENSES.	0.30	397.50	002	62045604
05/27/21	Morgan, Gabriel A. EMAILS REGARDING SETTLEMENT ISSUES (0.3); CALLS REGARDING SETTLEMENT ISSUES (0.8); REVIEW AND COMMENT ON OBJECTION TO CREDITOR PLAN (0.4).	1.50	1,987.50	002	62045530
06/03/21	Lewis, Katherine Theresa REVIEW SETTLEMENT AGREEMENT AND EMAILS RE SAME.	1.20	1,248.00	002	62106732
SUBTOTAL TASK 002 - 9019 Settlements:		14.80	\$16,282.00		
05/24/21	Lewis, Katherine Theresa PREPARE ADMINISTRATIVE PROOF OF CLAIM AND EMAILS RE SAME.	1.10	1,144.00	003	62006828
05/25/21	Friedman, Julie T. EMAILS RE: BILLING MATTERS.	0.30	195.00	003	62023678
05/25/21	Lewis, Katherine Theresa PREPARE PROOF OF CLAIM AND CALL WITH G MORGAN RE SAME.	4.10	4,264.00	003	62023997
05/25/21	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: ADMINISTRATIVE PROOF OF CLAIM OF WEIL, GOTSHAL & MANGES LLP FOR K. LEWIS.	0.20	55.00	003	62053782
05/26/21	Friedman, Julie T. REVIEW SPREADSHEETS AND ARCHIVED INFORMATON RE: PAST INVOICING AND PAYMENTS.	2.70	1,755.00	003	62023680
05/26/21	Lewis, Katherine Theresa	6.80	7,072.00	003	62024040

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	PREPARE ADMIN PROOF OF CLAIM.				
05/27/21	Morgan, Gabriel A.	0.40	530.00	003	62045553
	REVIEW AND COMMENT ON MOTION FOR ADMINISTRATIVE CLAIM.				
05/27/21	Friedman, Julie T.	2.40	1,560.00	003	62033196
	EMAILS, CALLS AND REVIEW OF VARIOUS SPREADSHEETS FOR CLAIM.				
05/27/21	Lewis, Katherine Theresa	3.80	3,952.00	003	62046663
	PREPARE PROOF OF CLAIM.				
05/27/21	Lewis, Katherine Theresa	5.50	5,720.00	003	62046737
	PREPARE PROOF OF CLAIM (4.0); REVISE PROOF OF CLAIM (1.5).				
05/28/21	Lewis, Katherine Theresa	2.30	2,392.00	003	62046778
	PREPARE PROOF OF CLAIM (1.5); CALL WITH J JURELLER (.8).				
05/28/21	Peene, Travis J.	0.40	110.00	003	62052368
	ASSIST WITH PREPARATION OF REQUEST OF WEIL, GOTSHAL & MANGES LLP PURSUANT TO 11 U.S.C. § 503(A) FOR PAYMENT OF ADMINISTRATIVE CLAIM.				
06/01/21	Morgan, Gabriel A.	0.30	397.50	003	62074222
	CALL WITH K. LEWIS RE: ADMINISTRATIVE EXPENSE APPLICATION (0.2); EMAILS RE: SETTLEMENT AND NEXT STEPS (0.1).				
06/01/21	Lewis, Katherine Theresa	1.90	1,976.00	003	62066653
	AMEND AND FILE PROOF OF CLAIM (1.4); CALLS WITH G. MORGAN AND J. JURELLER AND EMAILS RE SAME (0.5).				
06/01/21	Stauble, Christopher A.	0.70	322.00	003	62241128

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION OF REQUEST OF WEIL, GOTSHAL & MANGES LLP PURSUANT TO 11 U.S.C. § 503(A) FOR PAYMENT OF ADMINISTRATIVE CLAIM (.3); COORDINATE WITH CHAMBERS RE: SAME (.4).					
06/01/21	Kleissler, Matthew Joseph	1.30	357.50	003	62129038
ASSIST WITH PREPARATION OF MATERIALS, FILE AND SERVE REQUEST OF WEIL, GOTSHAL & MANGES FOR ADMINISTRATIVE CLAIM FOR K. LEWIS.					
06/22/21	Lewis, Katherine Theresa	0.50	520.00	003	62273495
CALL WITH KLESTADT AND EMAILS RE SAME.					
06/22/21	Stauble, Christopher A.	0.60	276.00	003	62390063
COORDINATE WITH CHAMBER AND TEAM RE: ADMINISTRATIVE CLAIM PROCEDURES.					
06/23/21	Lewis, Katherine Theresa	0.70	728.00	003	62273520
CALL WITH CHAMBERS RE FEE APPS AND ADMIN CLAIMS.					
06/23/21	Kleissler, Matthew Joseph	0.60	165.00	003	62295600
ATTEND AND PARTICIPATE IN CHAMBERS CONFERENCE RE: ADMINISTRATIVE PROOFS OF CLAIM FOR K. LEWIS.					
SUBTOTAL TASK 003 - Administrative Expense Claims:		36.60	\$33,491.00		
03/26/20	Lewis, Katherine Theresa	0.40	372.00	005	58780794
EMAIL RE SINGAPORE REAL PROPERTY SALE AND PROCEEDS.					
SUBTOTAL TASK 005 - Asset Disposition/363 Sales (including De Minimis Asset Sales):		0.40	\$372.00		
01/06/20	Kleissler, Matthew Joseph	0.20	50.00	007	58334938
REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.					
01/08/20	Kleissler, Matthew Joseph	0.30	75.00	007	58334272

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION OF TELEPHONIC APPEARANCE FOR G. MORGAN RE: HEARING ON JANUARY 10, 2020.				
01/08/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	75.00	007	58334523
01/13/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	25.00	007	58334418
01/21/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	50.00	007	58334949
01/30/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	75.00	007	58334706
02/03/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	75.00	007	58676301
02/05/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	50.00	007	58676238
02/07/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	50.00	007	58676185
02/19/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	75.00	007	58676165
02/20/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	50.00	007	58676181
03/04/20	Kleissler, Matthew Joseph	0.20	50.00	007	58677912

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
03/05/20	Kleissler, Matthew Joseph	0.30	75.00	007	58678572
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
03/07/20	Bischoping, Mary	2.00	1,190.00	007	58633345
	DRAFT AND CIRCULATE SUMMARY REGARDING CITICORP'S MOTION TO QUASH NOTEHOLDER SUBPOENA.				
03/09/20	Kleissler, Matthew Joseph	0.70	175.00	007	58683486
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CANCELLATION OF HEARING ON MARCH 12, 2020.				
03/09/20	Kleissler, Matthew Joseph	0.30	75.00	007	58683578
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
03/17/20	Kleissler, Matthew Joseph	1.10	275.00	007	58685809
	ASSIST WITH PREPARATION OF NOTICE OF FEE HEARING ON MAY 6, 2020 (.7); ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF HEARING ON FEE APPLICATIONS (.4).				
03/19/20	Kleissler, Matthew Joseph	0.30	75.00	007	58732485
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
04/13/20	Kleissler, Matthew Joseph	0.30	75.00	007	58921427
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
07/07/20	Lewis, Katherine Theresa	0.20	186.00	007	59519982
	REVIEW AND RESPOND TO EMAILS RE: HEARING AND CALENDARING.				
07/21/20	Kleissler, Matthew Joseph	0.10	25.00	007	59578740
	REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/24/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	75.00	007	59627155
08/13/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	75.00	007	59761504
10/21/20	Lewis, Katherine Theresa EMAILS RE HEARING AND CALENDARING.	0.30	294.00	007	60301533
11/03/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	0.20	50.00	007	60464877
11/25/20	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	0.10	25.00	007	60577699
11/25/20	Pal, Himansu REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	1.30	325.00	007	60765915
12/23/20	Pal, Himansu REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	0.60	150.00	007	60793493
12/24/20	Pal, Himansu REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	0.20	50.00	007	60834119
03/01/21	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	0.40	110.00	007	61265855
03/02/21	Pal, Himansu REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	1.10	286.00	007	61301503
03/16/21	Kleissler, Matthew Joseph	0.30	82.50	007	61409222

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	REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.				
03/22/21	Kleissler, Matthew Joseph	0.40	110.00	007	61479271
	OBTAIN TRANSCRIPTS RE: HEARING ON MARCH 16, 2021 AND ALLOCATE FOR ATTORNEY REVIEW.				
04/19/21	Kleissler, Matthew Joseph	0.20	55.00	007	61724589
	REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.				
05/05/21	Kleissler, Matthew Joseph	0.40	110.00	007	61835415
	REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR (0.2). OBTAIN TRANSCRIPT RE: HEARING ON APRIL 21, 2021 AND ALLOCATE FOR ATTORNEY REVIEW (0.2).				
05/07/21	Kleissler, Matthew Joseph	0.40	110.00	007	61914774
	REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.				
05/21/21	Kleissler, Matthew Joseph	0.20	55.00	007	61997737
	REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.				
05/24/21	Kleissler, Matthew Joseph	0.30	82.50	007	62008558
	REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.				
06/01/21	Kleissler, Matthew Joseph	0.20	55.00	007	62129016
	REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.				
06/07/21	Kleissler, Matthew Joseph	0.90	247.50	007	62134778
	ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION HEARING ON JUNE 9, 2021 AT 11AM FOR K. LEWIS (0.9).				
06/08/21	Kleissler, Matthew Joseph	0.30	82.50	007	62145568
	REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.				
06/11/21	Kleissler, Matthew Joseph	0.40	110.00	007	62179204

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	REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.				
06/14/21	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	0.10	27.50	007	62223366
07/01/21	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR (0.1).	0.10	27.50	007	62346637
07/12/21	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	0.30	82.50	007	62538145
07/13/21	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: OMNIBUS HEARING ON JULY 20, 2021.	0.40	110.00	007	62538055
07/14/21	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	0.20	55.00	007	62538378
07/15/21	Kleissler, Matthew Joseph REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.	0.20	55.00	007	62538699
07/19/21	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: OMNIBUS HEARING ON JULY 20, 2021 AT 11AM.	0.40	110.00	007	62545940
SUBTOTAL TASK 007 - Case Administration (Docket Updates/Case Calendar):		18.60	\$5,858.50		
01/08/20	Morgan, Gabriel A. EMAILS WITH WEIL TEAM RE: STATUS AND NEXT STEPS (.3).	0.30	352.50	008	58179965
01/16/20	Morgan, Gabriel A. EMAIL K. LEWIS RE: STATUS AND NEXT STEPS (.3).	0.30	352.50	008	58231999

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01/29/20	Morgan, Gabriel A. REVIEW MEDIATION ORDER (.2); REVIEW SUMMARY OF MEDIATION ORDER (.5).	0.70	822.50	008	58334900
01/29/20	Bischoping, Mary DRAFT AND REVISE INTERNAL ANALYSIS OF ENTERED MEDIATION ORDER.	1.70	1,011.50	008	58326768
02/14/20	Morgan, Gabriel A. EMAILS WITH WEIL TEAM RE: FILINGS.	0.40	470.00	008	58472490
09/16/20	Lewis, Katherine Theresa COORDINATE CALL WITH DEBTORS.	0.20	186.00	008	60005966
05/25/21	Mallo, Madeline REVIEW CASE AND DOCUMENTS FOR OMNIBUS HEARING (1.7).	1.70	1,309.00	008	62139020
05/26/21	Morgan, Gabriel A. EMAILS WITH K. LEWIS AND M. BARR RE: STATUS.	0.30	397.50	008	62045565
05/27/21	Mallo, Madeline REVIEW DOCKET FOR FILED DOCUMENTS (0.1); SEND FILED DECLARATIONS TO K. LEWIS (0.1).	0.20	154.00	008	62118100
SUBTOTAL TASK 008 - Case Strategy (Including Team Calls):		5.80	\$5,055.50		
01/02/20	Lewis, Katherine Theresa REVIEW AND CIRCULATE 13 WEEK CASH FLOW.	0.80	744.00	009	58134195
01/09/20	Lewis, Katherine Theresa REVIEW AND CIRCULATE 13 WEEK CASH FLOW.	0.70	651.00	009	58512784
01/16/20	Lewis, Katherine Theresa	0.60	558.00	009	58231981

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	REVIEW AND CIRCULATE 13 WEEK CASH FLOW.				
01/22/20	Lewis, Katherine Theresa	2.00	1,860.00	009	58284538
	REVIEW THIRTEEN WEEK CASH FLOW (.7); CORRESPOND WITH N ANDRADE RE COMMENTS (.2); REVIEW PRIOR FILINGS AND EMAIL M BARR AND G. MORGAN SUMMARY OF ARBITRATION PAYMENT ISSUE (1.1).				
01/23/20	Lewis, Katherine Theresa	0.40	372.00	009	58284702
	REVIEW AND CIRCULATE 13 WEEK CASH FLOW.				
01/30/20	Lewis, Katherine Theresa	0.80	744.00	009	58364929
	REVIEW AND CIRCULATE THIRTEEN WEEK CASH FLOW.				
01/31/20	Lewis, Katherine Theresa	0.90	837.00	009	58364957
	REVIEW AND CIRCULATE INTERCOMPANY REPORT AND BANK ACCOUNTS.				
02/06/20	Lewis, Katherine Theresa	0.90	837.00	009	58436085
	REVIEW AND CIRCULATE 13 WEEK CASH FLOW.				
02/13/20	Lewis, Katherine Theresa	0.60	558.00	009	58488709
	REVIEW AND CIRCULATE 13 WEEK CASH FLOW.				
02/27/20	Lewis, Katherine Theresa	0.80	744.00	009	58564584
	REVIEW AND CIRCULATE THIRTEEN WEEK CASH FLOW.				
03/05/20	Lewis, Katherine Theresa	0.60	558.00	009	58628792
	REVIEW AND CIRCUALTE THIRTEENTH WEEK CASH FLOW.				
03/12/20	Lewis, Katherine Theresa	0.60	558.00	009	58668868
	REVIEW AND CIRCULATE 13TH WEEK CASH FLOW.				
03/13/20	Lewis, Katherine Theresa	0.30	279.00	009	58669523

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	REVIEW MONTHLY OPERATING REPORT.				
03/19/20	Lewis, Katherine Theresa REVIEW AND CIRCULATE 13TH WEEK CASH FLOW.	0.70	651.00	009	58714270
03/26/20	Lewis, Katherine Theresa REVIEW AND CIRCULATE 13TH WEEK CASH FLOW.	0.80	744.00	009	58780628
03/31/20	Lewis, Katherine Theresa REVIEW AND CIRCULATE BANK ACCOUNT BALANCES AND INTERCOMPANIES.	0.50	465.00	009	58795125
10/06/20	Lewis, Katherine Theresa EMAILS RE MONTHLY OPERATING REPORT.	0.40	392.00	009	60189064
02/03/21	Lewis, Katherine Theresa EMAIL RE FEES FOR MONTHLY OPERATING REPORT.	0.10	104.00	009	61102230
02/17/21	Lewis, Katherine Theresa REVIEW DOCKET FILING AND MONTHLY OPERATING REPORT QUESTION.	0.60	624.00	009	61467039
SUBTOTAL TASK 009 - Cash Management (including reporting and intercompany issues):		13.10	\$12,280.00		
04/06/20	Morgan, Gabriel A. EMAILS WITH K. LEWIS RE: SCB SET OFF QUESTION.	0.30	352.50	010	58853467
04/06/20	Lewis, Katherine Theresa EMAILS RE SCB AND SETOFF.	0.60	558.00	010	58837396
04/07/20	Lewis, Katherine Theresa EMAILS RE SCB AND SETOFF.	0.20	186.00	010	58852947

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12/02/20	Lewis, Katherine Theresa EMAILS RE CFG CREDITOR INQUIRY.	0.20	196.00	010	60631136
SUBTOTAL TASK 010 - Claims Issues/Objections:		1.30	\$1,292.50		
03/16/21	Lewis, Katherine Theresa REVIEW DISCLOSURE STATEMENT AND PLAN (1.4); PREPARE SUMMARY OF HEARING AND PLAN AND DISCLOSURE STATEMENT FOR M BARR AND G MORGAN (2.3).	3.70	3,848.00	011	61414739
03/17/21	Lewis, Katherine Theresa REVIEW CREDITOR PLAN, CREDITOR DISCLOSURE STATEMENT, AND PREVIOUS NETTING ORDERS.	5.40	5,616.00	011	61414608
03/18/21	Lewis, Katherine Theresa REVIEW AND ANALYZE PLAN AND DISCLOSURE STATEMENT (3.0); ADDITIONAL REVIEW OF NETTING (1.3).	4.30	4,472.00	011	61466880
03/25/21	Lewis, Katherine Theresa EMAIL WITH G MORGAN RE CFG PLAN.	0.20	208.00	011	61545824
04/08/21	Lewis, Katherine Theresa EMAILS RE PLAN AND DISCLOSURE STATEMENT AND PULL SAME.	0.90	936.00	011	61777357
04/09/21	Lewis, Katherine Theresa CALL RE OBJECTION TO CREDITOR PLAN.	0.50	520.00	011	61778240
04/14/21	Lewis, Katherine Theresa EMAILS RE CFG STATUS AND NEXT STEPS.	0.40	416.00	011	61674464
04/19/21	Morgan, Gabriel A. REVIEW KIRKLAND GROUP PROPOSAL.	0.10	132.50	011	61668834
04/20/21	Morgan, Gabriel A.	0.40	530.00	011	61714219

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	REVIEW MATERIALS RE: CFG PLANS/TRANSACTION STATUS.				
06/07/21	Lewis, Katherine Theresa REVIEW PLAN MATERIALS AND DIAL IN NEEDS.	1.10	1,144.00	011	62133352
06/08/21	Lewis, Katherine Theresa REVIEW DOCS FOR CONFIRMATION HEARING.	1.00	1,040.00	011	62158616
SUBTOTAL TASK 011 - Chapter 11 Plan Confirmation & Implementation:		18.00	\$18,862.50		
01/07/20	Bischoping, Mary REVIEW HEARING TRANSCRIPT AND FILED ORDER (0.2); REVIEW WITHDRAWAL OF MOTION BY TRUSTEE (0.2).	0.40	238.00	018	58141711
01/08/20	Bischoping, Mary SUMMARIZE CFGL FILING DEADLINES (.7); DRAFT EMAIL TO CHAMBERS FOR EARLIER FILING (1.8); COMMUNICATIONS WITH COUNSEL FOR CH 11 TRUSTEE (0.2).	2.70	1,606.50	018	58166345
01/15/20	Lewis, Katherine Theresa EMAILS RE AGENDA AND 1/22 HEARING PREP.	1.00	930.00	018	58231539
01/15/20	Bischoping, Mary REVIEW DOCKET FOR FILING COORDINATION OF HEARING AGENDA.	0.20	119.00	018	58195289
01/15/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR HEARING ON JANUARY 22, 2020 FOR M. BISCHOPING.	3.70	925.00	018	58334445
01/16/20	Lewis, Katherine Theresa PREPARE FOR HEARING.	0.60	558.00	018	58232072

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01/16/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR HEARING ON JANUARY 22, 2020.	0.40	168.00	018	58445877
01/16/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR HEARING ON JANUARY 22, 2020.	1.50	375.00	018	58334268
01/17/20	Lewis, Katherine Theresa PREPARE AND FILE AGENDA.	1.60	1,488.00	018	58231823
01/17/20	Bischoping, Mary EMAIL WITH COUNSEL FOR CH 11 TRUSTEE RE: AGENDA FOR HEARING.	0.20	119.00	018	58207783
01/17/20	Chan, Herbert ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JANUARY 22, 2020 AND SUBMIT TO CHAMBERS.	1.50	555.00	018	58217569
01/17/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JANUARY 22, 2020 AND SUBMIT TO CHAMBERS.	1.00	250.00	018	58334438
01/17/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGENDA FOR HEARING ON JANUARY 22, 2020.	2.50	625.00	018	58334643
01/21/20	Stauble, Christopher A. ASSIST WITH COORDINATION OF HEARING ON 1/22/2020 WITH CHAMBERS AND TEAM.	0.20	84.00	018	58238283
01/21/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION TELEPHONIC APPEARANCE FOR HEARING ON JANUARY 22, 2020 FOR G. MORGAN.	0.40	100.00	018	58334403
01/22/20	Morgan, Gabriel A.	1.60	1,880.00	018	58281260

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	TELEPHONE PARTICIPATION IN 1/22 HEARING (1.6).				
01/22/20	Lewis, Katherine Theresa PREPARE FOR (1.2) AND ATTEND CHINA FISH HEARING (TELEPHONIC) (1.6).	2.80	2,604.00	018	58284656
01/22/20	Bischoping, Mary ATTEND COURT HEARING VIA DIAL-IN WITH CFGL TEAM (PARTIAL).	0.70	416.50	018	58248839
02/12/20	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.30	126.00	018	58448295
02/13/20	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.40	168.00	018	58518393
02/18/20	Lewis, Katherine Theresa EMAILS RE OMNIBUS HEARINGS.	1.00	930.00	018	58513571
02/18/20	Bischoping, Mary COORDINATE DATES TO SCHEDULE OMNIBUS HEARING DATES WITH SKADDEN AND WEIL TEAMS (.1); EMAIL G. MORGAN AND M. BARR CONFIRMING SAME (.1).	0.20	119.00	018	58540603
02/20/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF SCHEDULING OMNIBUS HEARING DATES (MAY, JUNE, AND JULY).	0.50	125.00	018	58676401
02/25/20	Bischoping, Mary REVIEW DRAFT NOTICE OF OMNIBUS HEARING DATES AND PROVIDE COMMENTS TO FINALIZE FOR FILING WITH M. KLEISSLER.	0.50	297.50	018	58540583
02/25/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF OMNIBUS HEARING DATES.	0.50	125.00	018	58678050

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02/25/20	Altman-DeSole, Jacob	1.00	250.00	018	58653061
	ASSIST WITH PREPARATION OF NOTICE OF OMNIBUS HEARING DATES FOR G. MORGAN.				
03/02/20	Bischoping, Mary	0.20	119.00	018	58636869
	COORDINATE DEVELOPMENTS REGARDING MATTERS TO BE HEARD AT MARCH 12 HEARING.				
03/04/20	Lewis, Katherine Theresa	0.50	465.00	018	58628614
	EMAILS RE HEARING PREP.				
03/04/20	Bischoping, Mary	0.40	238.00	018	58636843
	UPDATE DOCKET RE: MATTERS UP FOR MARCH 12TH OMNIBUS HEARING AND MATTERS THAT HAVE SINCE BEEN ADJOURNED.				
03/05/20	Lewis, Katherine Theresa	0.70	651.00	018	58628592
	EMAILS AND CALLS RE OMNIBUS HEARING AND PREP.				
03/16/20	Lewis, Katherine Theresa	0.50	465.00	018	58686339
	COORDINATE FEE APPLICATION HEARING NOTICE.				
03/16/20	Kleissler, Matthew Joseph	0.80	200.00	018	58684517
	ASSIST WITH PREPARATION OF NOTICE OF FEE HEARING ON MAY 6, 2020.				
03/17/20	Lewis, Katherine Theresa	0.70	651.00	018	58686569
	REVIEW AND COORDINATE FILING OF FEE APPLICATION HEARING NOTICE.				
03/26/20	Bischoping, Mary	2.30	1,368.50	018	58777809
	DRAFT AND REVISE HEARING SCRIPT FOR MAY 2020 OMNIBUS HEARING.				
03/26/20	Kleissler, Matthew Joseph	1.00	250.00	018	58833818
	ASSIST WITH PREPARATION OF MATERIALS FOR FEE HEARING ON MAY 6, 2020.				

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03/27/20	Bischoping, Mary DRAFT AND REVISE HEARING SCRIPT FOR MAY 2020 OMNIBUS HEARING.	1.40	833.00	018	58777821
04/27/20	Lewis, Katherine Theresa EMAILS AND COORDINATION RE HEARING PREP.	0.70	651.00	018	58967951
04/29/20	Lewis, Katherine Theresa CALL WITH SKADDEN RE HEARING STATUS AND PREP (.3); EMAILS WITH M KLEISSLER RE SAME (.2); EMAILS WITH ADVISORS RE OMNIBUS HEARING STATUS (.2); PREPARE FOR OMNIBUS (.5).	1.20	1,116.00	018	58985597
04/29/20	Stauble, Christopher A. PREPARE HEARING AGENDA FOR 5/6/2020 (1.7); CONFER WITH CHAMBERS RE: SAME (.2).	1.90	798.00	018	58993220
04/29/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MAY 6.	0.70	175.00	018	59069514
04/30/20	Lewis, Katherine Theresa EMAILS AND CALLS WITH SKADDEN AND KASOWITZ RE MAY 6 OMNIBUS HEARING.	0.50	465.00	018	59023573
04/30/20	Stauble, Christopher A. PREPARE HEARING DOCUMENTS FOR CHAMBERS RE: 5/6/2020 (1.5); CONFER WITH CHAMBERS TWICE RE: SAME (.4).	1.90	798.00	018	58996677
04/30/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON MAY 6, 2020.	6.00	1,500.00	018	59948836
05/01/20	Lewis, Katherine Theresa COORDINATE RE MAY 6 OMNIBUS HEARING.	1.30	1,209.00	018	59023767
05/01/20	Stauble, Christopher A.	1.60	672.00	018	59076782

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	CONFER WITH CHAMBERS RE: HEARING ON 5/6/2020 (.3); ASSIST WITH PREPARATION OF HEARING AGENDA FOR SAME (1.3).				
05/04/20	Lewis, Katherine Theresa	1.60	1,488.00	018	59023912
	COORDINATE WITH ALL PARTIES RE CANCELLATION OF MAY 6 HEARING AND NOTICE RE SAME.				
05/04/20	Stauble, Christopher A.	0.40	168.00	018	59117523
	CONFER WITH CHAMBERS RE: CANCELLATION OF HEARING ON 5/6/2020 (.2); COORDINATE SAME WITH TEAM (.2).				
05/04/20	Kleissler, Matthew Joseph	3.00	750.00	018	59152674
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CANCELLATION/ADJOURNMENT (MAY 6 TO JUNE 2020).				
06/02/20	Lewis, Katherine Theresa	0.20	186.00	018	59267713
	EMAIL WITH M BARR AND G MORGAN RE JUNE 16 HEARING.				
06/03/20	Lewis, Katherine Theresa	0.10	93.00	018	59267005
	EMAILS RE HEARING.				
06/03/20	Kleissler, Matthew Joseph	1.10	275.00	018	59359034
	ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF AGENDA FOR OMNIBUS HEARING ON JUNE 16, 2020 (.7); ASSIST WITH PREPARATION OF MATERIALS FOR OMNIBUS HEARING ON JUNE 16, 2020 (.4).				
06/04/20	Lewis, Katherine Theresa	0.50	465.00	018	59266758
	EMAILS RE JUNE 16 HEARING.				
06/05/20	Kleissler, Matthew Joseph	2.00	500.00	018	59359091
	ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF AGENDA FOR OMNIBUS HEARING ON JUNE 16, 2020.				
06/08/20	Kleissler, Matthew Joseph	0.50	125.00	018	59383423

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	ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF AGENDA FOR OMNIBUS HEARING ON JUNE 16, 2020.				
06/15/20	Morgan, Gabriel A. PREPARE FOR 6/16 HEARING.	0.70	822.50	018	59325594
06/15/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR HEARING ON 6/16/2020.	0.20	84.00	018	59355709
06/15/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS FOR OMNIBUS HEARING ON JUNE 16, 2020.	0.40	100.00	018	59385232
06/16/20	Morgan, Gabriel A. PREPARE FOR AND ATTEND 6/16 HEARING.	1.90	2,232.50	018	59349776
06/16/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS AND ATTEND TELEPHONIC HEARING ON JUNE 16, 2020.	2.20	550.00	018	59393160
06/17/20	Lewis, Katherine Theresa EMAILS RE HEARING.	0.30	279.00	018	59374910
07/15/20	Lewis, Katherine Theresa EMAILS RE OMNIBUS HEARING CANCELLATION.	0.20	186.00	018	59560030
08/03/20	Lewis, Katherine Theresa EMAILS RE CHINA FISH HEARING CANCELLATION.	0.20	186.00	018	59765988
09/10/20	Lewis, Katherine Theresa EMAILS RE HEARING PREP.	0.20	186.00	018	60009545
09/15/20	Morgan, Gabriel A.	0.70	822.50	018	59995630

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	CALL WITH K. LEWIS RE: STATUS AND NEXT STEPS IN ADVANCE OF 9/16 HEARING (.4); DRAFT EMAIL TO CLIENTS RE: SAME (.3).				
09/15/20	Lewis, Katherine Theresa	1.50	1,395.00	018	60005979
	CALL WITH G. MORGAN RE CFGL NEXT STEPS AND HEARING PREP (.4); EMAILS RE HEARING PREP (.5); DRAFT EMAIL TO R MORRISEY RE HEARING (.5); EMAILS WITH KLESTADT RE HEARING (.1).				
09/15/20	Kleissler, Matthew Joseph	0.30	75.00	018	60275578
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON SEPTEMBER 16, 2020 FOR K. LEWIS.				
09/16/20	Lewis, Katherine Theresa	1.20	1,116.00	018	60005876
	ATTEND CFGL HEARING (1.0); FOLLOW UP EMAILS RE SAME (.2).				
10/02/20	Stauble, Christopher A.	0.40	168.00	018	60233667
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS.				
11/11/20	Lewis, Katherine Theresa	0.20	196.00	018	60437149
	REVIEW FILINGS.				
12/14/20	Lewis, Katherine Theresa	0.30	294.00	018	60707065
	EMAILS RE CFGL HEARING AND REVIEW AGENDA.				
01/15/21	Lewis, Katherine Theresa	0.40	416.00	018	60944395
	EMAILS RE OMNIBUS HEARING DATES.				
03/09/21	Lewis, Katherine Theresa	4.30	4,472.00	018	61466872
	REVIEW DOCKET FILINGS AND MOTIONS ON FOR HEARING AND EMAILS WITH J JURELLER RE STATUS.				
03/12/21	Lewis, Katherine Theresa	0.30	312.00	018	61362835
	REVIEW STATUS AND HEARING SCHEDULE.				
03/15/21	Lewis, Katherine Theresa	0.50	520.00	018	61414675

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	EMAILS WITH KLESTADT RE STATUS AND HEARING AND REVIEW AGENDA FOR SAME.				
03/15/21	Lewis, Katherine Theresa REVISE PLEADINGS AND PREPARE FOR HEARING.	3.20	3,328.00	018	61466896
03/16/21	Lewis, Katherine Theresa ATTEND CFGL HEARING.	1.70	1,768.00	018	61414738
04/19/21	Lewis, Katherine Theresa REVIEW MOTIONS ON FOR HEARING (.9); EMAIL WITH PARALEGAL RE SETTING UP DIAL IN (.2); REVIEW AGENDA (.1).	1.20	1,248.00	018	61723334
04/21/21	Morgan, Gabriel A. CALL WITH D. PRAGER RE: STATUS AND NEXT STEPS (.8); ATTEND/LISTEN TO CFG CREDITOR DISCLOSURE STATEMENT HEARING (1.0).	1.80	2,385.00	018	61714287
04/21/21	Lewis, Katherine Theresa REVIEW MOTIONS ON FOR HEARING (1.6); PREPARE FOR AND ATTEND OMNIBUS HEARING (2.5); EMAILS WITH PARTNERS RE STATUS (.1);.	4.20	4,368.00	018	61723232
05/25/21	Mallo, Madeline HEARING ON EMERGENCY 2004 AND REMOVAL MOTIONS.	1.00	770.00	018	62139118
05/26/21	Pal, Himansu COORDINATE TELEPHONIC APPEARANCES FOR ATTORNEYS RE HEARING ON MAY 27, 2021 AT 3:00 P.M. (ET).	0.20	52.00	018	62200473
05/27/21	Lewis, Katherine Theresa ATTEND HEARING.	1.00	1,040.00	018	62636861
05/27/21	Mallo, Madeline	0.50	385.00	018	62117919

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	ATTEND CONTINUED HEARING REGARDING 2004 MOTION AND REMOVAL MOTION.				
05/27/21	Mallo, Madeline COORDINATE RE HEARING DIAL-IN FOR TEAM.	0.20	154.00	018	62118046
05/27/21	Pal, Himansu COORDINATE TELEPHONIC APPEARANCES FOR ATTORNEYS RE HEARING ON MAY 27, 2021 AT 3:00 P.M. (ET).	0.40	104.00	018	62200475
06/07/21	Mallo, Madeline EMAIL TO K. LEWIS ABOUT CONFIRMATION HEARING.	0.10	77.00	018	62134752
06/08/21	Mallo, Madeline SEND G. ROSEN INFORMATION AND DOCUMENTS REGARDING CONFIRMATION HEARING.	0.30	231.00	018	62139401
06/09/21	Lewis, Katherine Theresa ATTEND HEARING.	1.20	1,248.00	018	62158625
06/09/21	Mallo, Madeline CONFIRMATION HEARING.	2.00	1,540.00	018	62156116
06/09/21	Stauble, Christopher A. COORDINATE TELEPHONIC HEARING WITH CHAMBERS AND TEAM RE: CONFIRMATION OF CREDITOR PLAN PROPONENTS' CHAPTER 11 PLAN ON JUNE 9, 2021.	0.40	184.00	018	62345654
06/09/21	Kleissler, Matthew Joseph ATTEND TELEPHONIC HEARING RE: CONFIRMATION OF CREDITOR PLAN PROPONENTS' CHAPTER 11 PLAN ON JUNE 9, 2021 AT 11AM.	2.30	632.50	018	62151901
06/10/21	Mallo, Madeline CONFIRMATION HEARING (0.5); SUMMARIZE HEARING (1.0).	1.50	1,155.00	018	62164587

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07/13/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF AGENDA FOR OMNIBUS HEARING ON JULY 20, 2021 (.2); COORDINATE SAME WITH CHAMBERS (.2).	0.20	92.00	018	62594798
07/14/21	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: OMNIBUS HEARING ON JULY 20, 2021.	0.40	184.00	018	62594823
07/20/21	Lewis, Katherine Theresa ATTEND CFGL HEARING (1.2); EMAILS WITH WEIL TEAM RE SAME (0.2).	1.40	1,456.00	018	62457058
07/20/21	Mallo, Madeline ATTEND HEARING (PARTIAL).	0.50	385.00	018	62455377
07/20/21	Stauble, Christopher A. ASSIST WITH COORDINATION OF TEAM TELEPHONIC HEARING ON JULY 20, 2021.	0.60	276.00	018	62594855
SUBTOTAL TASK 018 - Hearings and Court Matters:		103.80	\$69,331.00		
01/02/20	Bischoping, Mary PREPARE FEE APPLICATION EXHIBITS (0.5); MEET WITH K. LEWIS (0.6).	1.10	654.50	026	58130962
01/03/20	Lewis, Katherine Theresa REVIEW GOLDIN FEE STATEMENT AND SUMMARY AND COORDINATE FILING OF SAME.	0.90	837.00	026	58134184
01/03/20	Bischoping, Mary FINALIZE GOLDIN FEE STATEMENT/APPLICATION.	0.20	119.00	026	58130940
01/06/20	Lewis, Katherine Theresa EMAIL WITH M BISCHOPING RE GOLDIN FEE STATEMENT.	0.10	93.00	026	58364965
01/08/20	Bischoping, Mary	1.00	595.00	026	62636862

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	REVIEW AND SUMMARIZE GOLDIN FEE STATEMENT.				
01/09/20	Bischoping, Mary	0.70	416.50	026	58166390
	UPDATE FEE APPLICATION TIMELINE - COMMUNICATIONS WITH PARALEGALS (0.2); RSR FEE STATEMENT - REVIEW AND DRAFT SUMMARY (0.5).				
01/09/20	Kleissler, Matthew Joseph	0.20	50.00	026	58334803
	ASSIST WITH PREPARATION, FILE AND SERVE THIRTY-NINTH MONTHLY FEE STATEMENT OF GOLDIN ASSOCIATES FOR DECEMBER 2019.				
01/10/20	Bischoping, Mary	0.10	59.50	026	58166179
	COORDINATE FILING OF GOLDIN FEE STATEMENT.				
01/10/20	Kleissler, Matthew Joseph	0.20	50.00	026	58334648
	ASSIST WITH PREPARATION, FILE AND SERVE THIRTY-EIGHTH MONTHLY FEE STATEMENT OF RSR CONSULTING FOR DECEMBER 2019.				
01/14/20	Bischoping, Mary	1.30	773.50	026	58189169
	CONFER WITH PARALEGALS REGARDING FEE APPLICATION REQUIREMENTS (0.3); MEET WITH TEAM RE: SAME (0.5); REVIEW SAME (0.5).				
01/16/20	Bischoping, Mary	0.40	238.00	026	58200023
	REVISE FEE STATEMENT.				
01/31/20	Bischoping, Mary	1.30	773.50	026	58328428
	REVIEW AND REVISE GOLDIN FEE STATEMENT FOR FILING.				
01/31/20	Kleissler, Matthew Joseph	0.50	125.00	026	58334297
	ASSIST WITH PREPARATION, FILE AND SERVE FORTIETH MONTHLY FEE STATEMENT AND RETENTION DECLARATION OF GOLDIN ASSOCIATES.				
02/03/20	Kleissler, Matthew Joseph	0.60	150.00	026	58676386

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	ASSIST WITH PREPARATION OF MATERIALS RE: FORTIETH MONTHLY FEE STATEMENT OF GOLDING ASSOCIATES FOR DECEMBER 2019 AND SUBMIT TO CHAMBERS.				
02/06/20	Kleissler, Matthew Joseph	0.40	100.00	026	58676291
	ASSIST WITH PREPARATION, FILE AND SERVE 39TH MONTHLY FEE STATEMENT OF RSR FOR JANUARY 2020.				
02/18/20	Bischoping, Mary	1.30	773.50	026	58540602
	REVIEW GOLDIN MONTHLY FEE STATEMENT (.2); SUMMARIZE KEY POINTS AND REQUEST FEES FOR M. BARR, G. MORGAN, AND K. LEWIS (.8); REVISE NECESSARY EDITS (.2); COORDINATE FILING (.1).				
02/20/20	Bischoping, Mary	2.00	1,190.00	026	58494213
	DRAFT, REVISE, AND CIRCULATE FOR FILING RSR AND GOLDIN FEE APPLICATION.				
02/20/20	Kleissler, Matthew Joseph	0.70	175.00	026	58676310
	ASSIST WITH PREPARATION, FILE AND SERVE INTERIM FEE APPLICATIONS OF RSR, GOLDIN, AND WEIL FOR MARCH THROUGH AUGUST 2019 (.4); ASSIST WITH PREPARATION, FILE AND SERVE MONTHLY FEE STATEMENT OF GOLDIN ASSOCIATES FOR JANUARY 2020 (.3).				
03/05/20	Bischoping, Mary	0.80	476.00	026	58636287
	REVIEW RSR MONTHLY FEE STATEMENT.				
03/05/20	Stauble, Christopher A.	0.20	84.00	026	58832685
	SERVE FORTIETH MONTHLY FEE STATEMENT OF RSR CONSULTING, LLC FOR ALLOWANCE OF AN ADMINISTRATIVE CLAIM FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020.				
04/01/20	Lewis, Katherine Theresa	0.30	279.00	026	58818177
	REVIEW GOLDIN FEE STATEMENT.				
04/03/20	Lewis, Katherine Theresa	0.30	279.00	026	58825524
	REVIEW AND COORDINATE FILING OF FEE STATEMENT.				

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04/06/20	Stauble, Christopher A. FILE AND SERVE FORTY FIRST MONTHLY FEE STATEMENT OF RSR CONSULTING, LLC FOR ALLOWANCE OF AN ADMINISTRATIVE CLAIM FOR COMPENSATION FOR THE PERIOD MARCH 1, 2020 THROUGH MARCH 31, 2020.	0.40	168.00	026	58843455
04/06/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: RSR FEE STATEMENT.	0.20	50.00	026	58853061
04/10/20	Lewis, Katherine Theresa REVIEW AND PREPARE FOR FILING GOLDIN FEE STATEMENT.	0.30	279.00	026	58874313
04/10/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: GOLDIN 42ND FEE STATEMENT.	0.10	25.00	026	58875647
04/13/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION, FILE AND SERVE 42ND MONTHLY FEE STATEMENT OF GOLDIN ASSOCIATES.	0.30	75.00	026	58921411
04/21/20	Lewis, Katherine Theresa COORDINATE GOLDIN FEE STATEMENT COMPILATION AND REVIEW SAME.	0.10	93.00	026	58938120
04/21/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: 42ND MONTHLY FEE STATEMENT OF GOLDIN ASSOCIATES.	0.30	75.00	026	58938011
04/22/20	Lewis, Katherine Theresa REVIEW AND FILE GOLDIN FEE STATEMENT.	0.50	465.00	026	58939739
04/22/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION, FILE AND SERVE 42ND MONTHLY FEE STATEMENT OF GOLDIN ASSOCIATES.	1.00	250.00	026	58965936

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05/11/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION, FILE AND SERVE MONTHLY FEE STATEMENT OF RSR FOR APRIL 2020.	0.30	75.00	026	59175373
05/20/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE FORTY FOURTH MONTHLY FEE STATEMENT OF GOLDIN ASSOCIATES.	1.00	250.00	026	59282659
06/02/20	Lewis, Katherine Theresa EMAIL RE FEE STATEMENT.	0.20	186.00	026	59266973
06/02/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE 44TH MONTHLY FEE STATEMENT OF GOLDIN ASSOCIATES FOR K. LEWIS.	1.00	250.00	026	59304111
SUBTOTAL TASK 026 - Retention/Fee Applications:		20.30	\$10,532.00		
Non Weil:					
01/07/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF TWENTY-SEVENTH MONTHLY FEE STATEMENT FOR SEPTEMBER 2019.	0.20	50.00	027	58334261
01/08/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: SEVENTH INTERIM FEE APPLICATION.	0.80	200.00	027	58334172
01/15/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF SEVENTH INTERIM FEE APPLICATION.	0.30	75.00	027	58334382
01/17/20	Lewis, Katherine Theresa COORDINATE FILING OF FEE STATEMENTS.	0.30	279.00	027	58231594
01/21/20	Bischoping, Mary DRAFT AND REVIEW SEVENTH INTERIM FEE APPLICATION.	1.20	714.00	027	58232297

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01/21/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: TWENTY-SEVENTH AND TWENTY-EIGHTH MONTHLY FEE STATEMENTS.	0.30	75.00	027	58334505
01/21/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF SEVENTH INTERIM FEE APPLICATION.	1.00	250.00	027	58334730
01/22/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF SEVENTH INTERIM FEE APPLICATION.	1.30	325.00	027	58334476
01/24/20	Lewis, Katherine Theresa REVIEW AND COMMENT ON FEE APPLICATION.	1.80	1,674.00	027	58284694
01/28/20	Lewis, Katherine Theresa MEET WITH M BISCHOPING TO DISCUSS FEE APPLICATION.	0.60	558.00	027	58364937
01/28/20	Bischoping, Mary PREPARE BUDGET FOR FEE PAYMENT PERIOD (0.6); MEET WITH K. LEWIS (0.6).	1.20	714.00	027	58294514
01/30/20	Bischoping, Mary DRAFT WEIL FEE APPLICATION.	1.30	773.50	027	58326497
01/30/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF SEVENTH INTERIM FEE APPLICATION.	1.00	250.00	027	58334642
01/31/20	Lewis, Katherine Theresa REVIEW FEE APPLICATION.	0.30	279.00	027	58364951
02/04/20	Lewis, Katherine Theresa EMAILS RE FEE APPLICATION (.3); EMAILS RE SAME (.2).	0.50	465.00	027	58436403

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02/05/20	Lewis, Katherine Theresa REVIEW AND REVISE FEE APPLICATION.	1.50	1,395.00	027	58436015
02/06/20	Lewis, Katherine Theresa REVIEW AND COORDINATE FILING OF FEE STATEMENT.	0.50	465.00	027	58436113
02/10/20	Morgan, Gabriel A. REVIEW AND COMMENT ON FEE APPLICATION.	0.40	470.00	027	58467662
02/10/20	Lewis, Katherine Theresa REVIEW AND REVISE FEE APPLICATION AND MEETINGS WITH M BISCHOPING RE SAME.	1.20	1,116.00	027	58488741
02/13/20	Bischoping, Mary REVISE WEIL SEVENTH INTERIM FEE APPLICATION.	1.40	833.00	027	58468564
02/14/20	Lewis, Katherine Theresa EMAILS RE FEE APPLICATION.	0.20	186.00	027	58488717
02/18/20	Lewis, Katherine Theresa REVISE FEE APPLICATION AND EMAILS RE SAME.	2.20	2,046.00	027	58513360
02/18/20	Bischoping, Mary FINALIZE WEIL FEE APPLICATION.	2.30	1,368.50	027	58540596
02/19/20	Bischoping, Mary REVISE WEIL INTEIRM FEE APPLICATION.	3.00	1,785.00	027	58540587
02/20/20	Morgan, Gabriel A. REVIEW AND FINALIZE FEE APPLICATION FOR FILING.	0.30	352.50	027	58515020
02/20/20	Lewis, Katherine Theresa	2.00	1,860.00	027	58513556

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	REVIEW AND COORDINATE FILING OF FEE APPLICATIONS.				
02/20/20	Bischoping, Mary REVISE WEIL FEE APPLICATION.	0.70	416.50	027	58494219
03/13/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FEE HEARING ON MAY 7, 2020.	0.70	175.00	027	58767014
03/26/20	Bischoping, Mary MEET WITH M. KLEISSLER TO DISCUSS WEIL'S FEES/EXPENSES.	0.60	357.00	027	58777773
07/13/20	Lewis, Katherine Theresa EMAILS RE RETENTION APPLICATION AND COORDINATE PREP FOR SAME.	1.50	1,395.00	027	59559993
07/14/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: EIGHTH INTERIM FEE APPLICATION.	2.00	500.00	027	59560776
07/15/20	Lewis, Katherine Theresa PREP FEE APPLICATION, FEE STATEMENTS, AND COORDINATE WITH M KLEISSLER RE SAME.	1.10	1,023.00	027	59560179
07/15/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: NOVEMBER AND DECEMBER 2019 MONTHLY FEE STATEMENTS (2.0); ASSIST WITH PREPARATION OF MATERIALS RE: EIGHTH INTERIM FEE APPLICATION FOR SEPTEMBER THROUGH DECEMBER 2019 FOR K. LEWIS (3.0).	5.00	1,250.00	027	59560754
07/16/20	Lewis, Katherine Theresa CALL WITH U.S. TRUSTEE RE FEE APPLICATION.	0.30	279.00	027	59559942
07/16/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: NOVEMBER AND DECEMBER 2019 MONTHLY FEE STATEMENTS, EIGHTH INTERIM FEE APPLICATION.	2.10	525.00	027	59560847

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07/29/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: TWENTY-NINTH AND THIRTIETH MONTHLY FEE STATEMENTS OF WGM.	0.50	125.00	027	59728614
09/03/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION, FILE AND SERVE TWENTY-NINTH AND THIRTIETH MONTHLY FEE STATEMENTS FOR NOVEMBER AND DECEMBER 2019.	0.30	75.00	027	59913584
09/23/20	Lewis, Katherine Theresa REVISE BARR DECLARATION PER M BARR COMMENTS AND CIRCULATE REDLINE.	0.40	372.00	027	60149342
09/24/20	Morgan, Gabriel A. REVIEW DRAFT BARR DECLARATION RE: ROLE AND DUPLICATION OF SERVICES.	0.40	470.00	027	60060758
09/30/20	Lewis, Katherine Theresa COMMUNICATE WITH WEIL TEAM RE WEIL ROLE.	0.50	465.00	027	60130781
10/01/20	Lewis, Katherine Theresa REVISE BARR DECLARATION.	0.30	294.00	027	60130759
10/07/20	Lewis, Katherine Theresa REVISE BARR DECLARATION AND EMAILS TO TEAM RE SAME.	0.50	490.00	027	60189105
10/15/20	Lewis, Katherine Theresa FOLLOW UP EMAIL RE BARR DECLARATION.	0.20	196.00	027	60239732
10/20/20	Lewis, Katherine Theresa FOLLOW UP EMAILS RE DECLARATION.	0.20	196.00	027	60301531
10/23/20	Lewis, Katherine Theresa EMAILS RE BARR DECLARATION.	0.20	196.00	027	60301462

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11/30/20	Lewis, Katherine Theresa EMAILS RE FEE APP.	0.20	196.00	027	60586356
01/15/21	Lewis, Katherine Theresa PREPARE AND REVIEW DECLARATION.	1.50	1,560.00	027	60944466
01/15/21	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF ANNUAL RATE INCREASE.	0.60	165.00	027	60948289
01/20/21	Lewis, Katherine Theresa REVISE AND CIRCULATE SUPPLEMENTAL BARR DECLARATION.	0.40	416.00	027	60980018
01/22/21	Lewis, Katherine Theresa RESPOND TO EMAIL RE RATES (.1); REVIEW AND RESPOND TO INTERNAL EMAILS RE FEE STATEMENTS AND FEE APPS (.1).	0.20	208.00	027	60979987
01/26/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF MATTHEW S. BARR PURSUANT TO ORDER PURSUANT TO 11 U.S.C. § 327(A), FED. R. BANKR. P. 2014 AND 2016 AND LOCAL RULES 2014-1 AND 2016-1 FOR AUTHORITY TO RETAIN AND EMPLOY WEIL, GOTSHAL & MANGES LLP AS ATTORNEYS FOR CERTAIN DEBTORS EFFECTIVE AS OF FEBRUARY 15, 2017.	0.80	368.00	027	61094645
06/08/21	Mallo, Madeline BEGIN DRAFTING EIGHTH INTERIM FEE APPLICATION.	1.00	770.00	027	62695527
06/09/21	Mallo, Madeline REVIEW FINAL FEE APPLICATIONS.	0.50	385.00	027	62695530
06/10/21	Mallo, Madeline SEND K. LEWIS SAMPLES OF FINAL FEE APPLICATIONS.	0.60	462.00	027	62668394
06/14/21	Lewis, Katherine Theresa	0.30	312.00	027	62201739

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	EMAIL RE FEE APPS.				
06/21/21	Lewis, Katherine Theresa EMAILS RE FEES.	0.20	208.00	027	62241951
06/22/21	Lewis, Katherine Theresa CALL RE FEES.	0.60	624.00	027	62241967
SUBTOTAL TASK 027 - Retention/Fee Applications:		51.50	\$33,032.00		
Weil:					
01/14/20	Morgan, Gabriel A. EMAILS WITH U.S. TRUSTEE AND K. LEWIS RE: MONTHLY OPERATING REPORT (.3).	0.30	352.50	031	58231798
01/15/20	Lewis, Katherine Theresa REVIEW AND COORDINATE FILING OF MONTHLY OPERATING REPORT.	1.40	1,302.00	031	58232200
01/15/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION, FILE AND SERVE MONTHLY OPERATING REPORT FOR DECEMBER 2019.	0.30	75.00	031	58334195
01/21/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: DECEMBER MONTHLY OPERATING REPORT AND SUBMIT TO CHAMBERS.	0.30	75.00	031	58334630
02/04/20	Lewis, Katherine Theresa REVIEW 2015.3 REPORTS AND EMAILS RE SAME.	2.20	2,046.00	031	58436125
02/05/20	Lewis, Katherine Theresa REVIEW 2015.3 REPORTS AND CORRESPOND WITH RSR RE SAME.	0.60	558.00	031	58436249
02/13/20	Lewis, Katherine Theresa	1.20	1,116.00	031	58488718

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REVIEW AND COORDINATE FILING OF MONTHLY OPERATING REPORT.					
03/11/20	Lewis, Katherine Theresa EMAIL RSR RE 2015.3 REPORTS.	0.30	279.00	031	58669330
03/16/20	Lewis, Katherine Theresa REVIEW AND COORDINATE MONTHLY OPERATING REPORT FILING.	0.60	558.00	031	58686349
03/16/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION, FILE AND SERVE MONTHLY OPERATING REPORT FOR FEBRUARY 29, 2020.	0.50	125.00	031	58684528
04/01/20	Lewis, Katherine Theresa EMAIL RE REPORTING.	0.10	93.00	031	58814919
05/05/20	Lewis, Katherine Theresa EMAILS WITH U.S. TRUSTEE RE HEARING AND STATUS.	0.30	279.00	031	59044821
SUBTOTAL TASK 031 - US Trustee/Monthly Operating Report/2015.3 Report:		8.10	\$6,858.50		
01/01/20	Bischoping, Mary REVIEW AND DRAFT SUMMARY OF SECOND RENEWED INTERIM DISTRIBUTION MOTION BY CHAPTER 11 TRUSTEE.	0.90	535.50	032	58130752
02/06/20	Lewis, Katherine Theresa REVIEW EMAILS WITH SKADDEN RE ORG CHART WITH DEBT OVERLAY.	0.30	279.00	032	58435936
04/08/20	Lewis, Katherine Theresa REVIEW CHAPTER 11 FILING AND UPDATE G MORGAN ON SAME.	0.70	651.00	032	58855888
05/27/20	Lewis, Katherine Theresa	0.30	279.00	032	59194006

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EMAILS RE CH 11 TRUSTEE FILING.					
SUBTOTAL TASK 032 - Chapter 11 Trustee Issues/Meetings/Communications:		2.20	\$1,744.50		
09/22/20	Morgan, Gabriel A. CALL WITH TEAM AND G. WALSH RE: STATUS (0.5); FOLLOW ON CALL WITH TEAM REGARDING NEXT STEPS (0.4).	0.90	1,057.50	033	60030058
09/22/20	Lewis, Katherine Theresa CFGL CHECK IN CALL WITH CLIENT.	0.50	465.00	033	60149273
10/01/20	Lewis, Katherine Theresa ATTEND FOLLOW UP CALL WITH TEAM.	0.40	392.00	033	60130775
SUBTOTAL TASK 033 - Client Communications:		1.80	\$1,914.50		
Total Fees Due		296.30	\$216,906.50		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/18/20	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5824872; DATE: 5/8/2020 - TAXI CHARGES FOR 2020-05-08 INVOICE #5824872941828 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2020-04-30 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MIDDLETOWN, NY RIDE TIME: 16:13	H073	40387845	241.77
07/19/21	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1708520; DATE: 6/9/2021 - TAXI CHARGES FOR 2021-06-09 INVOICE #17085201060102327 MATTHEW J KLEISSLER E868 RIDE DATE: 2021-06-02	H073	40739826	69.89
02/14/20	Lewis, Katherine Theresa MEALS - LEGAL O/T INVOICE#: CREX3987795302141459; DATE: 2/14/2020 - DINNER, FEB 05, 2020	H080	40251663	20.00
03/31/21	Kleissler, Matthew Joseph COURT REPORTING PAYEE: RELIABLE WILMINGTON (18280-03); INVOICE#: WL098039; DATE: 03/23/2021 - TRANSCRIPT FOR HEARING ON MARCH 16, 2021.	H103	40652851	57.60
05/19/21	Kleissler, Matthew Joseph COURT REPORTING PAYEE: RELIABLE WILMINGTON (18280-03); INVOICE#: WL098859; DATE: 05/10/2021 - TRANSCRIPT FOR HEARING ON APRIL 21, 2021.	H103	40689277	96.00
07/14/20	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4207392307141338; DATE: 7/14/2020 - TELEPHONIC APPEARANCE FOR 6/16/2020	H143	40435168	70.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/20	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4279042109171352; DATE: 9/17/2020 - TELEPHONIC APPEARANCE FOR 9/16/2020	H143	40486352	70.00
09/17/20	Barr, Matthew S. TELEPHONE INVOICE#: CREX4278563609171352; DATE: 9/17/2020 - TELEPHONIC APPEARANCE FOR 9/16/2020	H143	40486430	70.00
10/27/20	Morgan, Gabriel A. TELEPHONE INVOICE#: CREX4324892910271346; DATE: 10/27/2020 - TELEPHONIC APPEARANCE FOR JUN 16, 2020 - GABRIEL MORGAN COURT SOLUTIONS REIMBURSEMENTS	H143	40519598	70.00
04/29/21	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4542491804291426; DATE: 4/29/2021 - TELEPHONIC APPEARANCE FOR 4/21/2021	H143	40672653	70.00
06/03/21	Stauble, Christopher A. TELEPHONE PAYEE: CHRISTOPHER A. STAUBLE (6976); INVOICE#: CREX4588114606031225; DATE: 6/3/2021 - CHINA FISH COURTSOLUTIONS - 5/27/2021- OTHER COSTS, MAY 27, 2021 - CHINA FISH COURTSOLUTIONS TELEPHONIC APPEARANCE - 5/27/2021	H143	40704768	70.00
07/22/21	Stauble, Christopher A. TELEPHONE PAYEE: CHRISTOPHER A. STAUBLE (6976); INVOICE#: CREX4662388907221334; DATE: 7/22/2021 - CHINA FISH COURTSOLUTIONS - 6/10/2021- OTHER COSTS, JUN 10, 2021 - CHINA FISH COURTSOLUTIONS - 6/10/2021	H143	40742957	70.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/21	Stauble, Christopher A. TELEPHONE PAYEE: CHRISTOPHER A. STAUBLE (6976); INVOICE#: CREX4662427107221334; DATE: 7/22/2021 - CHINA FISH COURTSOLUTIONS - 7/20/2021- OTHER COSTS, JUL 20, 2021 - CHINA FISH COURTSOLUTIONS TELEPHONIC APPEARANCE - 7/20/2021	H143	40743062	70.00
07/22/21	Stauble, Christopher A. TELEPHONE PAYEE: CHRISTOPHER A. STAUBLE (6976); INVOICE#: CREX4662380807221334; DATE: 7/22/2021 - CHINA FISH COURTSOLUTIONS - 6/09/2021- OTHER COSTS, JUN 09, 2021 - CHINA FISH COURTSOLUTIONS TELEPHONIC FEE - 6/09/2021	H143	40743086	70.00
02/25/20	WGM, Firm DOCUMENT SCANNING 8 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/19/2020 TO 02/19/2020	S016	40270290	0.80
01/20/20	WGM, Firm DUPLICATING 1540 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/16/2020 TO 01/16/2020	S017	40197515	154.00
05/04/20	WGM, Firm DUPLICATING 3127 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 04/30/2020 TO 04/30/2020	S017	40379749	312.70
06/07/21	WGM, Firm DUPLICATING 18 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/01/2021 TO 06/01/2021	S017	40710131	1.80
01/23/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208793	9.00

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01/23/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208889	2.50
02/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277397	3.10
02/26/20	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277399	3.80
02/26/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277427	17.40
03/26/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330284	4.70
03/26/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330725	2.90
03/31/20	Bischoping, Mary COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359500	9.50
04/16/20	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359285	0.30

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04/16/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359318	20.30
04/16/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359375	1.50
04/22/20	Melvin, Kendahl COMPUTERIZED RESEARCH NY WESTLAW - SERAJ,MARY 03/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40368375	56.57
05/27/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396514	2.30
05/27/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396611	13.60
06/26/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423640	2.60
07/29/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40452807	1.50

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08/20/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472586	1.00
09/24/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501913	0.30
10/26/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524359	3.80
11/20/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551006	0.30
01/27/21	Morgan, Gabriel A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603615	0.70
02/19/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622248	2.60
02/19/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2021-1/31/2021	S061	40622659	0.20
03/17/21	Morgan, Gabriel A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40648861	0.70

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04/26/21	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671329	28.20
07/22/21	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751247	1.50
01/17/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - DECEMBER 2019 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40202407	85.00
02/21/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - JANUARY 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40271043	85.00
03/20/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - FEBRUARY 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40321494	85.00
04/13/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - MARCH 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40356676	85.00
05/21/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - APRIL 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40391594	85.00
06/25/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - MAY 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40419423	85.00

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07/24/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - JUNE 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40444737	85.00
08/19/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - JULY 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40467454	85.00
09/23/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - AUGUST 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40494116	85.00
10/20/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - SEPTEMBER 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40515033	85.00
11/12/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - OCTOBER 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40538550	85.00
12/08/20	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - NOVEMBER 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40563087	85.00
01/19/21	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - DECEMBER 2020 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40601642	85.00
02/16/21	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - JANUARY 2021 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40611556	85.00

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03/19/21	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - FEBRUARY 2021 FOR CHINA FISHERY/PACIFIC ANDES ON 03/04/2017	S064	40641581	85.00
04/21/21	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - MARCH 2021 FOR CHINA FISHERY/PACIFIC ANDES ON 03/04/2017	S064	40664373	85.00
05/24/21	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - APRIL 2021 FOR CHINA FISHERY/PACIFIC ANDES ON 03/04/2017	S064	40696743	85.00
01/01/20	WGM, Firm DUPLICATING 1 PRINT(S) MADE IN NEW YORK BETWEEN 12/27/2019 TO 12/27/2019	S117	40177939	0.10
01/15/20	WGM, Firm DUPLICATING 76 PRINT(S) MADE IN NEW YORK BETWEEN 01/10/2020 TO 01/10/2020	S117	40196646	7.60
01/22/20	WGM, Firm DUPLICATING 254 PRINT(S) MADE IN NEW YORK BETWEEN 01/17/2020 TO 01/21/2020	S117	40199549	25.40
01/29/20	WGM, Firm DUPLICATING 12 PRINT(S) MADE IN NEW YORK BETWEEN 01/22/2020 TO 01/23/2020	S117	40217437	1.20
02/05/20	WGM, Firm DUPLICATING 30 PRINT(S) MADE IN NEW YORK BETWEEN 02/03/2020 TO 02/03/2020	S117	40236871	3.00

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02/12/20	WGM, Firm DUPLICATING 51 PRINT(S) MADE IN NEW YORK BETWEEN 02/05/2020 TO 02/05/2020	S117	40289364	5.10
02/19/20	WGM, Firm DUPLICATING 129 PRINT(S) MADE IN NEW YORK BETWEEN 02/18/2020 TO 02/18/2020	S117	40260659	12.90
02/26/20	WGM, Firm DUPLICATING 4 PRINT(S) MADE IN NEW YORK BETWEEN 02/24/2020 TO 02/24/2020	S117	40288202	0.40
03/18/20	WGM, Firm DUPLICATING 235 PRINT(S) MADE IN NEW YORK BETWEEN 03/12/2020 TO 03/12/2020	S117	40328572	23.50
01/31/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 12/17/2019	S149	40231529	93.00
01/31/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 12/27/2019	S149	40231537	65.00
01/31/20	Morgan, Gabriel A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 12/17/2019 - COURT CALL DEBIT LEDGER FOR 12/02/2019 THROUGH 01/01/2020	S149	40231538	86.00

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02/27/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE: 01/22/2020	S149	40288116	51.00
02/27/20	Morgan, Gabriel A. TELEPHONE COURTCALL APPEARANCE - APP DATE: 01/22/2020	S149	40288121	58.00
TOTAL DISBURSEMENTS				\$3,652.63