

WEIL, GOTSHAL & MANGES LLP Pg 1 of 17

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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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**THIRTIETH 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 DECEMBER 1, 2019 THROUGH AND INCLUDING DECEMBER 31, 2019**

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:	December 1, 2019 through and including December 31, 2019
Monthly Fees Incurred:	\$39,475.50
Less 20% Holdback:	\$7,895.10
Monthly Expenses Incurred:	\$468.23
Total Fees and Expenses Due:	\$32,048.63
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 DECEMBER 1, 2019 THROUGH AND INCLUDING DECEMBER 31, 2019**

NAME OF PROFESSIONAL PARTNERS:	DEPARTMENT¹	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Morgan, Gabriel A.	BFR	2009	\$1,175.00	7.70	\$9,047.50
Total Partners:				7.70	\$9,047.50

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lewis, Katherine T.	BFR	2017	\$930.00	17.30	\$16,089.00
Bischoping, Mary	BFR	*	\$595.00	18.60	\$11,067.00
Total Associates:				35.90	\$27,156.00

NAME OF PARAPROFESSIONALS:	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	BFR	\$420.00	4.10	\$1,722.00
Kleissler, Matthew J.	BFR	\$250.00	6.20	\$1,550.00
Total Paraprofessionals:			10.30	\$3,272.00

¹ BFR – Business Finance & Restructuring; * - Not Yet Admitted

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners	\$1,175.00	7.70	\$9,047.50
Associates	\$756.43	35.90	\$27,156.00
Paraprofessionals	\$317.67	10.30	\$3,272.00
Blended Attorney Rate:	\$830.36		
Total Fees Incurred:		53.90	\$39,475.50

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP FOR
PERIOD DECEMBER 1, 2019 THROUGH AND INCLUDING DECEMBER 31, 2019**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	2004 Exams	11.30	\$7,717.00
007	Case Administration (Docket Updates/Case Calendar)	1.80	\$450.00
008	Case Strategy (Including Team Calls)	1.40	\$1,645.00
009	Cash Management (including reporting and intercompany issues)	2.40	\$2,232.00
018	Hearings and Court Matters	30.50	\$23,874.50
026	Retention/Fee Applications: Non Weil	4.40	\$2,099.00
027	Retention/Fee Applications: Weil	0.50	\$125.00
031	US Trustee/Monthly Operating Report/2015.3	0.50	\$310.00
032	Chapter 11 Trustee Issues/Meetings/Communications	1.10	\$1,023.00
TOTAL		53.90	\$39,475.50

**EXPENSE SUMMARY BY WEIL, GOTSHAL & MANGES LLP FOR
PERIOD DECEMBER 1, 2019 THROUGH AND INCLUDING DECEMBER 31, 2019**

EXPENSES	AMOUNTS
Computerized Research	23.90
Court Reporting	108.00
Duplicating	126.80
Messenger Service	18.76
Online News Monitoring	85.00
Telephone	37.00
Travel	68.77
Total Expenses Requested:	\$468.23

Notice Parties

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China Fishery Group Limited - Restructuring
35234.0003
2020008676

ITEMIZED SERVICES - 35234.0003 - Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/03/19	Bischoping, Mary 2004 MOTION ON GUARANTEE ISSUE.	1.00	595.00	001	57953003
12/04/19	Morgan, Gabriel A. REVIEW SUMMARY OF NOTEHOLDER 2004 MOTION.	0.20	235.00	001	57942748
12/04/19	Bischoping, Mary DRAFT SUMMARY OF MOTION/ORDER RE: CFGL RULE 2004 MOTION AND CIRCULATE TO TEAM (3.0).	3.00	1,785.00	001	57953019
12/05/19	Lewis, Katherine Theresa REVIEW 2004 MOTION (1.0); CALL WITH LITIGATION TEAM RE SAME (.6); EMAILS RE SAME (.5).	2.10	1,953.00	001	58111903
12/05/19	Bischoping, Mary LITIGATION MEETING RE: 2004 MOTION.	0.50	297.50	001	57952587
12/06/19	Morgan, Gabriel A. CONFER WITH K. LEWIS REGARDING 2004 MOTION.	0.30	352.50	001	57956436
12/10/19	Bischoping, Mary DRAFT INTERNAL LITIGATION HOLD.	3.00	1,785.00	001	58024568
12/18/19	Bischoping, Mary REVISE LITIGATION HOLD AND 2004 MOTION.	1.20	714.00	001	58054912
SUBTOTAL TASK 001 - 2004 Exams:		11.30	\$7,717.00		
12/02/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	25.00	007	58238170
12/03/19	Kleissler, Matthew	0.10	25.00	007	58238147

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
12/04/19	Kleissler, Matthew	0.20	50.00	007	58238159
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
12/05/19	Kleissler, Matthew	0.20	50.00	007	58238229
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
12/06/19	Kleissler, Matthew	0.10	25.00	007	58238218
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
12/13/19	Kleissler, Matthew	0.30	75.00	007	58248994
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
12/16/19	Kleissler, Matthew	0.20	50.00	007	58314372
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
12/17/19	Kleissler, Matthew	0.20	50.00	007	58314399
	REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.				
12/18/19	Kleissler, Matthew	0.20	50.00	007	58314413
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
12/19/19	Kleissler, Matthew	0.20	50.00	007	58314356
	REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
SUBTOTAL TASK 007 - Case Administration (Docket Updates/Case Calendar):		1.80	\$450.00		
12/18/19	Morgan, Gabriel A.	0.90	1,057.50	008	58078820

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	OFFICE CONFERENCE WITH K. LEWIS REGARDING STATUS (.3); OFFICE CONFERENCE WITH K. LEWIS AND M. BARR REGARDING STATUS AND NEXT STEPS (.6).				
12/27/19	Morgan, Gabriel A. REVIEW PAPERS TO BE FILED (.1); CORRESPOND WITH K. LEWIS RE: INTERIM DISTRIBUTION RULING (.2); REVIEW SUMMARY OF SAME (.2).	0.50	587.50	008	58095287
SUBTOTAL TASK 008 - Case Strategy (Including Team Calls):		1.40	\$1,645.00		
12/05/19	Lewis, Katherine Theresa REVIEW AND DISTRIBUTE 13 WEEK CASH FLOW.	0.60	558.00	009	58111879
12/19/19	Lewis, Katherine Theresa REVIEW AND CIRCULATE THIRTEEN WEEK CASH FLOW.	0.50	465.00	009	58077577
12/31/19	Lewis, Katherine Theresa REVIEW AND CIRCULATE INTERCOMPANY REPORTING AND BANK ACCOUNT BALANCES.	1.30	1,209.00	009	58111883
SUBTOTAL TASK 009 - Cash Management (including reporting and intercompany issues):		2.40	\$2,232.00		
12/06/19	Lewis, Katherine Theresa COORDINATE RE OMNIBUS HEARING DATES.	0.80	744.00	018	58111621
12/09/19	Stauble, Christopher A. COORDINATE DECEMBER 17, 2019 HEARING DATE WITH CHAMBERS AND ATTORNEY TEAM.	0.40	168.00	018	58014551
12/10/19	Stauble, Christopher A. COORDINATE HEARING WITH ATTORNEY TEAMS AND CHAMBERS RE: DECEMBER 17, 2019.	1.10	462.00	018	58016735
12/10/19	Kleissler, Matthew	0.30	75.00	018	58249007

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION OF OMNIBUS HEARINGS NOTICE.				
12/11/19	Kleissler, Matthew	0.30	75.00	018	58248995
	ASSIST WITH PREPARATION OF NOTICE OF SCHEDULING OMNIBUS HEARING DATES.				
12/12/19	Stauble, Christopher A.	0.40	168.00	018	58017154
	COORDINATE HEARING WITH ATTORNEY TEAMS AND CHAMBERS RE: DECEMBER 17, 2019.				
12/13/19	Morgan, Gabriel A.	0.30	352.50	018	58026548
	REVIEW AGENDA AND EMAILS REGARDING HEARING (.3).				
12/13/19	Lewis, Katherine Theresa	2.60	2,418.00	018	58111708
	REVIEW AND COORDINATE FILING OF AGENDA (1.3); HEARING PREP (1.3).				
12/13/19	Bischoping, Mary	3.60	2,142.00	018	58025128
	REVIEW DOCKET FILING FOR 12/13 AND DRAFT SUMMARY OF ADDRESSED POINTS AND OBJECTIVES FOR TEAM.				
12/13/19	Stauble, Christopher A.	0.90	378.00	018	58017291
	COORDINATE HEARING WITH ATTORNEY TEAMS AND CHAMBERS RE: DECEMBER 17, 2019.				
12/16/19	Morgan, Gabriel A.	1.30	1,527.50	018	58079301
	REVIEW PAPERS IN PREPARATION FOR 12/17 HEARING (1.3).				
12/16/19	Lewis, Katherine Theresa	1.60	1,488.00	018	58077790
	PREPARE AND REVIEW PLEADINGS FOR OMNIBUS HEARING AND CALLS RE SAME.				
12/16/19	Stauble, Christopher A.	0.30	126.00	018	58123619
	COORDINATE HEARING ON DECEMBER 17, 2019 WITH CHAMBERS.				
12/16/19	Kleissler, Matthew	0.50	125.00	018	58314340

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON DECEMBER 17, 2019.					
12/17/19	Morgan, Gabriel A. TELEPHONIC PARTICIPATION IN 12/17 HEARING (2.8); CALL WITH J. JURELLER RE: CHAMBERS CONFERENCE (.6); CALLS WITH K. LEWIS RE: NEXT STEPS (.3).	3.70	4,347.50	018	58079520
12/17/19	Lewis, Katherine Theresa PREPARE FOR AND ATTEND OMNIBUS HEARING (TELEPHONIC).	2.60	2,418.00	018	58077404
12/17/19	Bischoping, Mary LISTEN TO CFGL HEARING AND TAKE NOTES OF SAME.	2.30	1,368.50	018	58043678
12/17/19	Kleissler, Matthew ASSIST WITH PREPARATION OF TELEPHONIC APPEARANCES FOR HEARING ON DECEMBER 17, 2019.	0.30	75.00	018	58314439
12/19/19	Kleissler, Matthew OBTAIN TRANSCRIPT FOR HEARING ON DECEMBER 17, 2019 AND ALLOCATE FOR ATTORNEY REVIEW.	0.30	75.00	018	58314422
12/20/19	Morgan, Gabriel A. EMAILS REGARDING HEARING AND STATUS (.3).	0.30	352.50	018	58078691
12/20/19	Lewis, Katherine Theresa EMAILS AND CALLS RE CHAPTER 11 TRUSTEE INTERIM DISTRIBUTION MOTION.	0.30	279.00	018	58077947
12/20/19	Bischoping, Mary CFGL HEARING.	0.10	59.50	018	58064086
12/20/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR ORAL RULING ON DECEMBER 20, 2019.	0.30	75.00	018	58314392
12/27/19	Lewis, Katherine Theresa	3.60	3,348.00	018	58111899

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORDINATE DIAL IN, PREPARE FOR, AND ATTEND RULING ON INTERIM DISTRIBUTION MOTION (TELEPHONIC) (2.5); PREPARE SUMMARY OF SAME AND CIRCULATE TO TEAM (1.1).				
12/27/19	Bischoping, Mary	1.30	773.50	018	58090842
	RULING ON TRUSTEE'S MOTION (ATTEND REMOTELY AND DRAFT NOTES).				
12/27/19	Stauble, Christopher A.	0.40	168.00	018	58123820
	COORDINATE CFGL HEARING ON DECEMBER 27, 2019 WITH CHAMBES AND ATTORNEY TEAMS.				
12/30/19	Lewis, Katherine Theresa	0.20	186.00	018	58111657
	COORDINATE RE 12/27 TRANSCRIPT.				
12/30/19	Kleissler, Matthew	0.40	100.00	018	58314585
	OBTAIN TRANSCRIPT FOR HEARING ON DECEMBER 27, 2019 AND ALLOCATE FOR ATTORNEY REVIEW.				
SUBTOTAL TASK 018 - Hearings and Court Matters:		30.50	\$23,874.50		
12/03/19	Kleissler, Matthew	0.30	75.00	026	58249205
	ASSIST WITH PREPARATION OF NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES.				
12/04/19	Bischoping, Mary	1.00	595.00	026	57952433
	REVIEW, DRAFT SUMMARY, AND CIRCULATE FOR FILING RSR FEE STATEMENT.				
12/04/19	Kleissler, Matthew	0.60	150.00	026	58238173
	ASSIST WITH PREPARATION OF PROPOSED FEE ORDER AND SUBMIT TO CHAMBERS.				
12/05/19	Kleissler, Matthew	0.30	75.00	026	58238316
	ASSIST WITH PREPARATION OF MATERIALS RE: RSR FEE STATEMENT FOR NOVEMBER 2019.				
12/16/19	Bischoping, Mary	1.60	952.00	026	58043712

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PROVIDE FURTHER ANALYSIS ON 12/13 DOCKET UPDATES SUMMARY (1.1); REVISE LITIGATION HOLD AND CIRCULATE REVISED DRAFT TO BFR TEAM (0.5).				
12/27/19	Stauble, Christopher A. FILE AND SERVE DECLARATION OF ROBERT S. ROSENFELD REGARDING ANNUAL RATE INCREASE OF RSR CONSULTING, LLC.	0.60	252.00	026	58123837
SUBTOTAL TASK 026 - Retention/Fee Applications: Non Weil:		4.40	\$2,099.00		
12/03/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: TWENTY-SEVENTH AND TWENTY-EIGHTH MONTHLY FEE STATEMENTS FOR SEPTEMBER AND OCTOBER 2019.	0.30	75.00	027	58238306
12/16/19	Kleissler, Matthew ASSIST WITH PREPARATION OF 27TH AND 28TH MONTHLY FEE STATEMENTS.	0.20	50.00	027	58314385
SUBTOTAL TASK 027 - Retention/Fee Applications: Weil:		0.50	\$125.00		
12/02/19	Morgan, Gabriel A. REVIEW PAPERS REGARDING GUARANTEE ISSUE (.2).	0.20	235.00	031	57956504
12/16/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE MONTHLY OPERATING REPORT FOR NOVEMBER, 2019.	0.30	75.00	031	58314467
SUBTOTAL TASK 031 - US Trustee/Monthly Operating Report/2015.3 Report:		0.50	\$310.00		
12/31/19	Lewis, Katherine Theresa REVIEW CHAPTER 11 TRUSTEE'S REVISED INTERIM DISTRIBUTION MOTION AND CIRCULATE SUMMARY.	1.10	1,023.00	032	58111807
SUBTOTAL TASK 032 - Chapter 11 Trustee Issues/Meetings/Communications:		1.10	\$1,023.00		

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
Total Fees Due		53.90	\$39,475.50		

China Fishery Group Limited - Restructuring
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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>
12/04/19	Morgan, Gabriel A. FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 272563; DATE: 11/24/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #272563 11/19/2019 10:35 AM FROM: 767 5TH AVENUE NEW YORK NY TO: 1280 5TH AVENUE NEW YORK NY	H073	40122821	18.76
12/18/19	Kleissler, Matthew COURT REPORTING PAYEE: RELIABLE WILMINGTON (18280-03); INVOICE#: WL088412; DATE: 10/31/2019 - TRANSCRIPT FOR HEARING ON 10/29/2019.	H103	40145453	108.00
12/18/19	Lewis, Katherine Theresa TRAVEL INVOICE#: CREX3867991612181445; DATE: 12/18/2019 - INTERNET, DEC 13, 2019 - INTERNET WHILE TRAVELLING	H160	40146291	10.00
12/20/19	Morgan, Gabriel A. TRAVEL INVOICE#: CREX3872931712201435; DATE: 12/20/2019 - INTERNET, DEC 16, 2019 - PARTICIPATE EVERCORE RESTRUCTURING 101	H160	40150357	18.99
12/04/19	Lewis, Katherine Theresa TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399112010240 KATHERINE T LEWIS B929 RIDE DATE: 2019-11-20 FROM: 767 5 AVE, MANHATTAN, NY TO: 1 BOWLING GREEN, MANHATTAN, NY RIDE TIME: 09:20	H165	40122316	39.78
12/23/19	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163939	0.30

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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>
12/23/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40164081	23.10
12/23/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40164099	0.50
12/12/19	Lewis, Katherine Theresa COMPUTERIZED RESEARCH NEWSWIRE SERVICE - NOVEMBER 2019 FOR CHINA FISHERY/PACIFIC ANDESON 03/04/2017	S064	40153924	85.00
12/11/19	WGM, Firm DUPLICATING 201 PRINT(S) MADE IN NEW YORK BETWEEN 12/04/2019 TO 12/04/2019	S117	40165945	20.10
12/18/19	WGM, Firm DUPLICATING 1065 PRINT(S) MADE IN NEW YORK BETWEEN 12/13/2019 TO 12/17/2019	S117	40169558	106.50
12/25/19	WGM, Firm DUPLICATING 2 PRINT(S) MADE IN NEW YORK BETWEEN 12/19/2019 TO 12/19/2019	S117	40170558	0.20
12/17/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 11/20/2019 - CHRIS STAUBLE; COURT CALL DEBIT LEDGER FOR 11/02/2019 THROUGH 12/01/2019	S149	40155084	37.00
TOTAL DISBURSEMENTS				\$468.23