

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

<hr/> In re: CHESAPEAKE ENERGY CORPORATION, <i>et al.</i> , ¹ Debtors.	§ § § § § § §	Chapter 11 Case No. 20-33233 (DRJ) (Jointly Administered)
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**NOTICE OF JACKSON WALKER LLP'S THIRD MONTHLY FEE STATEMENT FOR
COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS CO-COUNSEL AND CONFLICTS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

Name of Applicant:	Jackson Walker LLP.	
Applicant’s Role in Case:	Co-Counsel and Conflicts Counsel to Debtors	
Date Order of Employment Signed:	August 12, 2020 [ECF No. 720]	
	Beginning of Period:	End of Period
Time period covered by this Statement:	September 1, 2020	September 30, 2020
Summary of Total Fees and Expenses Requested		
Total fees requested in this Statement:	\$32,330.40 (80% of \$40,413.00)	
Total expenses requested in this Statement:	\$131.00	
Total fees and expenses requested in this Statement (exclusive of 20% Holdback):	\$32,461.40	
Total fees and expenses referenced in this Statement (inclusive of 20% Holdback):	\$40,544.00	
Summary of Attorney Fees Requested		
Total attorney fees requested in this Statement:	\$38,766.00	
Total actual attorney hours covered by this Statement:	63.6	
Average hourly rate for attorneys:	\$609.53	

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://dm.epiq11.com/chesapeake>. The location of Debtor Chesapeake Energy Corporation's principal place of business and the Debtors' service address in these chapter 11 cases is 6100 North Western Avenue, Oklahoma City, Oklahoma 73118.

Summary of Paraprofessional Fees Requested	
Total paraprofessional fees requested in this Statement:	\$1,647.00
Total actual paraprofessional hours covered by this Statement:	9.2
Average hourly rate for paraprofessionals:	\$179.02

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 656], each party receiving notice of the monthly fee statement will have until 4:00 p.m. (Prevailing Central Time), 14 days after service of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such 14-day period, the Debtors are authorized to pay the Professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

Pursuant to §§ 327, 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 for the Southern District of Texas (the “Bankruptcy Local Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (the “Fee Procedures Order”) [Docket No. 656], Jackson Walker LLP (“JW”), as co-counsel and conflicts counsel to the Debtors, hereby files its *Third Monthly Fee Statement for Compensation of Services Rendered and Reimbursement of Expenses as Co-Counsel and Conflicts Counsel to the Debtors for the Period from September 1, 2020 Through September 30, 2020* (“Monthly Fee Statement”).

1. By this Monthly Fee Statement, and pursuant to the Fee Procedures Order, JW seeks interim payment of \$32,330.40 (80% of \$40,413.00) as compensation for professional services rendered to the Debtors during the period from September 1, 2020 Through September 30, 2020 (the “Fee Period”); and (ii) \$131.00 for reimbursement of actual and necessary expenses, for a total of \$32,461.40 for the Fee Period.

2. In support of the Monthly Fee Statement, JW submits a Summary of Expenses for the Fee Period, attached hereto as **Exhibit A**, a Summary of Legal Fees by Category as Co-Counsel and Conflicts Counsel for the Fee Period attached hereto as **Exhibit B**, and a Detailed Record of Fees as Co-Counsel for the Fee Period, attached hereto as **Exhibit C**.

3. Pursuant to the Fee Procedures Order, any party objecting to the payment of interim compensation and reimbursement of expenses shall, within fourteen (14) days of service of the Monthly Fee Statement, serve via email to JW, and the following Application Recipients (as defined in the Fee Procedures Order), a written notice setting forth the precise nature of the objection and the amount at issue (the “Notice of Objection to Monthly Fee Statement”) on or before 4:00 p.m. (prevailing Central Time) fourteen (14) days after service of this Monthly Fee Statement:

- (a) the Debtors, c/o Chesapeake Energy Corporation, Attn.: James R. Webb (jim.webb@chk.com) and Michael May (michael.may@chk.com);
- (b) co-counsel to the Debtors, Kirkland & Ellis LLP, Attn.: Patrick J. Nash, Jr., P.C. (patrick.nash@kirkland.com), Marc Kieselstein, P.C. (marc.kieselstein.@kirkland.com), and Alexandra Schwarzman (alexandra.schwarzman@kirkland.com), and Jackson Walker LLP, Attn.: Matthew D. Cavanaugh (mcavanaugh@jw.com), Jennifer F. Wertz (jwertz@jw.com), Kristhy M. Peguero (kpeguero@jw.com), and Veronica A. Polnick (vpolnick@jw.com);
- (c) counsel to the administrative agent under the Debtors’ prepetition revolving credit facility, Sidley Austin LLP, Attn: Jennifer C. Hagle (jhagle@sidley.com), Duston McFaul (dmcfaul@sidley.com), and Brian E. Minyard (bminyard@sidley.com);
- (d) counsel to the ad hoc group of term loan lenders, Davis Polk & Wardwell LLP, Attn: Damian S. Schaible (damian.schaible@davispolk.com), Darren S. Klein (darren.klein@davispolk.com), and Aryeh Ethan Falk (aryeh.falk@davispolk.com);
- (e) counsel to Franklin Advisers, Inc., as investment manager on behalf of certain funds and accounts, Akin Gump Strauss Hauer & Feld LLP, Attn: Michael S. Statmer (mstatmer@akingump.com), Meredith A. Lahaie (mlahaie@akingump.com), and Gary A. Ritacco (gritacco@akingump.com);
- (f) counsel to the Official Committee of Unsecured Creditors, Brown Rudnick LLP, Robert J. Stark (rstark@brownrudnick.com), Bennett S. Silverberg (bsilverberg@brownrudnick.com), and Jeffrey Jonas (jjonas@brownrudnick.com) and Norton Rose Fulbright US LLP, Jason Boland (jason.boland@nortonrosefulbright.com), Robert Bruner (bob.bruner@nortonrosefulbright.com), Kristian Gluck (kristian.gluck@nortonrosefulbright.com), and Julie Harrison (julie.harrison@nortonrosefulbright.com);

- (g) the Office of the United States Trustee for the Southern District of Texas, Attn.: Hector Duran (hector.duran.jr@usdoj.gov) and Stephen Statham (stephen.statham@usdoj.gov).

4. If a Notice of Objection to Monthly Fee Statement is timely served pursuant to the Fee Procedures Order, the objecting party and the Professional shall attempt to resolve the objection on a consensual basis. If the parties reach an agreement, the Debtors shall promptly pay JW an amount equal to 80% of the agreed-upon fees and 100% of the agreed-upon expenses.

5. Although every effort has been made 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. JW reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Procedures Order.

Houston, Texas
November 19, 2020

/s/ Matthew D. Cavanaugh

JACKSON WALKER L.L.P.

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*Co-Counsel to the Debtors
and Debtors in Possession*

EXHIBIT A**SUMMARY OF EXPENSES FOR THE FEE PERIOD**

EXPENSE	TOTAL
Postage	\$0.65
Research Services	\$3.30
Hearing Transcript	\$127.05
TOTAL	\$131.00

EXHIBIT B**SUMMARY OF LEGAL FEES AND EXPENSES
BY CATEGORY FOR THE FEE PERIOD**

	DESCRIPTION	LEGAL FEES	EXPENSES	TOTAL
110	Case Administration	\$5,909.00		
115	Reporting	\$362.50		
120	Asset Analysis and Recovery	\$6,957.50		
130	Asset Disposition	\$4,133.00		
140	Relief from Stay and Adequate Protection	\$3,242.50		
150	Meetings and Communications with Creditors	\$5,032.50		
160	Fee/Employment Applications	\$2,737.00		
180	Avoidance Action Analysis	\$37.00		
185	Assumption/Rejection of Leases and Contracts	\$4,339.00		
210	Business Operations	\$1,378.50		
310	Claims Administration and Objection	\$2,153.50		
320	Plan and Disclosure Statement	\$4,131.00		
	Totals	\$40,413.00	\$131.00	<u>\$40,544.00</u>

Total Fees for Fee Period	\$40,413.00
20% Fee Holdback for Fee Period	\$8,082.60
80% of Fees Amount for Fee Period	\$32,330.40
Expenses for Fee Period	\$131.00
TOTAL REQUEST	<u>\$32,461.40</u>

EXHIBIT C**DETAILED RECORD OF FEES FOR THE FEE PERIOD**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
<u>Case Administration:</u>				
09/01/20	K. Peguero	0.4	230.00	Review and comment on removal motion (.4)
09/01/20	K. Gradney	0.2	37.00	Prepare for filing motion to extend (.1); coordinate service of same (.1).
09/02/20	D. Trevino	0.1	17.50	Attention to docket and deadlines, circulate to team internally.
09/03/20	M. Cavanaugh	4.0	3,000.00	Review Chesapeake chapter 11 case materials re upcoming priority items (1.5); prepare for and participate in telephone conference with K&E team re chapter 11 planning (1.5); telephone conference with JW team re coordination meeting agenda (1.0).
09/05/20	D. Trevino	0.1	17.50	Attention to docket and deadlines, circulate to team internally.
09/08/20	K. Peguero	0.1	57.50	Oversee filing of affidavits of publication (.1)
09/08/20	V. Polnick	0.2	102.00	Communicated with E. Freeman and KE regarding privilege logs.
09/09/20	D. Trevino	0.1	17.50	Attention to docket and deadlines, circulate to team internally.
09/10/20	K. Peguero	0.1	57.50	Correspondence to C. Foster regarding CNOOC stipulation (.1)
09/15/20	D. Trevino	0.1	17.50	Attention to docket, deadlines and hearing dates, circulate to team internally.
09/18/20	D. Trevino	0.2	35.00	Attention to the docket, deadlines and hearings, circulate to team internally.
09/22/20	D. Trevino	0.1	17.50	Attention to docket and deadlines, circulate to team internally.
09/23/20	K. Peguero	0.2	115.00	Review draft COC for removal motion and circulate to KE team (.2)
09/23/20	D. Trevino	0.1	17.50	Attention to docket and deadlines, circulate to team internally.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
09/23/20	D. Trevino	0.4	70.00	Draft of Certificate of Counsel, circulate to K. Peguero.
09/24/20	K. Peguero	0.1	57.50	Review and oversee filing of Removal Order.
09/24/20	D. Trevino	0.1	17.50	Review and filing the Revised Order for Removal Extension.
09/27/20	D. Trevino	0.2	35.00	Attention to docket, deadlines and hearings, circulate to team internally.
09/28/20	M. Cavanaugh	2.1	1,575.00	Correspond with K&E team re postpetition workstream organization and next steps (.9); review reporting obligations summary (.8); correspond with K&E team re same (.4).
09/28/20	D. Trevino	0.2	35.00	Attention to docket and deadlines, circulate to team internally.
09/30/20	K. Peguero	0.6	345.00	Research regarding removal of adversary case (.2); coordinate with A. Schwarzman regarding filing of stipulation and restricting same (.4)
09/30/20	D. Trevino	0.1	17.50	Draft and filing the request for transcript for the 9/30/2020 hearing.
09/30/20	D. Trevino	0.1	17.50	Communication with chambers regarding outstanding Stipulation of the Debtors and CNOOC.
Total Case Administration		9.9	\$ 5,909.00	

Reporting:

09/03/20	K. Peguero	0.1	57.50	Review correspondence to UST regarding reporting (.1)
09/17/20	K. Peguero	0.2	115.00	Review draft MOR and discuss with S. Iacovo
09/21/20	K. Peguero	0.1	57.50	Oversee filing of MOR (.1)
09/21/20	D. Trevino	0.1	17.50	Review and prepare for filing the July 2020 Monthly Operating Report.
09/24/20	K. Peguero	0.2	115.00	Correspondence to UST regarding August First Day Order reporting.
Total Reporting		0.7	\$ 362.50	

Asset Analysis and Recovery:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
09/14/20	K. Peguero	0.1	57.50	Correspondence to UCC counsel regarding depositions.
09/15/20	K. Peguero	2.4	1,380.00	Attend UCC deposition of D. Helffrich.
09/16/20	K. Peguero	0.1	57.50	Correspondence to D. Kerns regarding depositions (.1)
09/17/20	K. Peguero	4.5	2,587.50	Attend deposition of N. Dellosso.
09/22/20	K. Peguero	5.0	2,875.00	Attend B. Circle's (Franklin Advisors) deposition.
Total Asset Analysis and Recovery		12.1	\$ 6,957.50	
<u>Asset Disposition:</u>				
09/01/20	K. Peguero	2.2	1,265.00	Review and revise initial draft of bidding procedures motion.
09/03/20	K. Peguero	0.3	172.50	Review de minimis asset sale notice and oversee filing of same (.3)
09/03/20	D. Trevino	0.1	17.50	Review and filing the Notice of Transaction related to the De Minimis Asset Transactions.
09/10/20	K. Peguero	3.9	2,242.50	Revise bidding procedures motion and advise regarding compliance with local rules (3.9)
09/11/20	K. Peguero	0.4	230.00	Correspondence to S. Iacovo regarding bidding procedures (.2); discuss strategy regarding same with S. Iacovo (.1); coordinate with chambers regarding sale hearing (.1)
09/11/20	K. Gradney	0.3	55.50	Assist with filing of bidding procedures motion (.1); coordinate service with noticing agent regarding same (.2).
09/14/20	K. Peguero	0.2	115.00	Review and oversee notice of asset sales (.2)
09/14/20	D. Trevino	0.2	35.00	Review and prepare for filing Notice of Monthly Report pursuant to De Minimis Order (.1); coordinate service of same (.1).
Total Asset Disposition		7.6	\$ 4,133.00	
<u>Relief from Stay/Adequate Protection Proceedings:</u>				

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
09/14/20	K. Peguero	0.2	115.00	Review list stay stipulation and oversee filing of same (.2)
09/14/20	D. Trevino	0.1	17.50	Review and prepare for filing the Stipulation of Debtors and Maricela H. Lombrana granting relief from the automatic stay.
09/20/20	E. Freeman	1.1	852.50	Review the Delasandro motion to reconsider (.8); confer regarding strategy (.3).
09/21/20	K. Peguero	0.2	115.00	Review Delasandro objection to Stipulation.
09/22/20	K. Peguero	0.3	172.50	Correspondence to C. Foster regarding Alaniz stipulation.
09/23/20	D. Trevino	0.2	35.00	Attention to docket regarding Motions for Relief filed by different creditors, circulate to team internally.
09/28/20	E. Freeman	0.6	465.00	Review and confer regarding lift stay matters.
09/28/20	K. Peguero	0.2	115.00	Respond to tort claimants regarding lift stay issue (.2)
09/29/20	E. Freeman	1.6	1,240.00	Confer with A. Swartzman (.3); review and comment on the motion to enforce the stipulation (.8); review the motion for relief from stay and comment on strategy (.5).
09/29/20	K. Peguero	0.2	115.00	Follow up with chambers regarding status conference and motion to enforce (.2)
Total Relief from Stay/Adequate Protection Proceedings		4.7	\$ 3,242.50	

Meetings of and Communications with Creditors:

09/01/20	K. Peguero	1.6	920.00	Prepare for and attend continued 341 meeting (1.3); discuss with H. Duran (.1); discuss same with S. Iacovo (.2)
09/01/20	G. Graham	0.4	204.00	Voicemail from counsel for royalty interest holders (.1); correspondence with JW team regarding same (.1); correspondence with JW team regarding links to schedules (.1); forward same to counsel requesting (.1).
09/01/20	V. Argeroplos	0.6	267.00	Prepare for and attend continued 341 Meeting.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
09/01/20	V. Polnick	1.1	561.00	Attended continued 341 meeting.
09/02/20	J. Wertz	0.1	60.00	Correspond with K. Lewinski concerning inquiry with respect to royalty owner.
09/02/20	V. Polnick	0.1	51.00	Call from creditor who received information regarding Chesapeake bankruptcy filing.
09/02/20	V. Polnick	0.1	51.00	Communication from creditor regarding change of address, forwarded to Epiq.
09/03/20	K. Peguero	0.1	57.50	Correspondence to royalty interest owner's counsel (.1)
09/03/20	K. Peguero	0.5	287.50	Call with S. Iacovo and Chesapeake team for 341 test session (.5);
09/04/20	K. Peguero	0.4	230.00	Review draft continued 341 notice (.2); address service issues (.1); review royalty interest owner letter and correspond with S. Iacovo regarding same (.1)
09/04/20	D. Trevino	0.2	35.00	Review and filing the 341 reset notice (.1);, coordinate service for same (.1)..
09/08/20	K. Peguero	1.1	632.50	Prepare for continued 341 (.2); attend continued 341 meeting (.9);
09/08/20	J. Wertz	0.1	60.00	Correspond with K. Peguero concerning typical questions asked by H. Duran at creditors meetings.
09/08/20	J. Wertz	0.1	60.00	Correspond with K. Wineman concerning request for change of address with Epiq.
09/08/20	G. Graham	0.3	153.00	Attend 341.
09/08/20	V. Polnick	0.8	408.00	Attended continued 341 meeting.
09/09/20	K. Peguero	0.4	230.00	Respond to creditor inquiries.
09/10/20	J. Wertz	0.1	60.00	Correspond with Epiq team concerning inquiry from bondholder.
09/15/20	K. Peguero	0.1	57.50	Respond to creditor inquiries.
09/23/20	K. Peguero	0.2	115.00	Respond to creditor inquiries (.2)
09/28/20	J. Wertz	0.2	120.00	Correspond with K. Kemp concerning inquiry with respect to receipt of notices.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
09/29/20	J. Wertz	0.2	120.00	Correspond with R. Altland concerning inquiry about receipt of lease information.
09/30/20	K. Peguero	0.3	172.50	Respond to creditor inquiries.
09/30/20	J. Wertz	0.2	120.00	Correspond with Epiq concerning service update request from Fishbowl.
Total Meetings of and Communications with Creditors		9.3	\$ 5,032.50	
<u>Fee/Employment Applications:</u>				
09/01/20	K. Peguero	0.2	115.00	Correspondence to J. Fina regarding PwC retention application.
09/02/20	K. Peguero	0.2	115.00	Review retroactive retention factors and correspond with J. Fina (K&E) regarding same (.2)
09/03/20	K. Peguero	1.5	862.50	Correspondence to A. Townsell regarding OCP (.1); review and oversee filing of several additional OCP declarations (1.4).
09/03/20	V. Anaya	0.2	102.00	Review and revise first fee statement.
09/08/20	K. Gradney	0.3	55.50	Update for filing Jackson Walker first monthly fee statement (.2); coordinate service of same with noticing agent (.1).
09/10/20	K. Peguero	0.3	172.50	Review finalized PwC application and address local rule disclosure requirements (.3)
09/11/20	K. Peguero	0.2	115.00	Review further revised PwC retention application.
09/11/20	K. Gradney	0.2	37.00	Prepare for filing retention application for PwC (.1); coordinate service of same with noticing agent (.1).
09/15/20	K. Peguero	0.7	402.50	Review and revise draft EY retention application.
09/23/20	K. Peguero	0.1	57.50	Review UST comments to PwC retention application and circulate to KE team (.1)

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
09/25/20	D. Trevino	0.2	35.00	Review and prepare for filing the Fee Statement of Alvarez & Marsal for the period of June 28, 2020 thru July 31, 2020, coordinate service for same.
09/28/20	K. Peguero	0.2	115.00	Correspondence to S. Statham regarding PwC retention application (.1); review and oversee filing of KE fee application (.1)
09/28/20	D. Trevino	0.2	35.00	Review and filing the Fee Statement of Kirkland & Ellis for the period of June 28, 2020 through July 31, 2020, coordinate service for same.
09/30/20	K. Peguero	0.9	517.50	Research regarding interim comp order and correspondence to A&M regarding same (.4); correspondence to UST regarding revised PwC retention order (.2); review UST response and discuss with KE team (.2); call to E. McGrady (.1)

Total Fee/Employment Applications 5.4 \$ 2,737.00

Avoidance Action Analysis:

09/30/20	K. Gradney	0.2	37.00	Research docket for recent adversary case recently removed from Dimmitt County (.1); correspondence from K Peguero regarding same (.1).
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Total Avoidance Action Analysis 0.2 \$ 37.00

Assumption/Rejection of Leases and Contracts:

09/10/20	K. Peguero	0.2	115.00	Review and revise COC for omnibus rejection order.
09/10/20	K. Gradney	0.1	18.50	Draft certificate of conference for rejection motion.
09/11/20	K. Peguero	0.1	57.50	Oversee filing of Certificate of Counsel in connection with omnibus rejection motion.
09/11/20	D. Trevino	0.1	17.50	Review and filing Certificate of Counsel for Omnibus Rejection Order.
09/15/20	K. Peguero	0.5	287.50	Review and revise lease rejection motion (.5)

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
09/17/20	K. Peguero	0.4	230.00	Coordinate with KE team regarding scheduling of ETC rejection matter (.4)
09/18/20	K. Peguero	0.4	230.00	Review and oversee filing of Tower rejection motion (.4)
09/18/20	K. Gradney	0.2	37.00	Prepare for filing motion to reject (.1); coordinate service with noticing agent (.1).
09/21/20	E. Freeman	2.5	1,937.50	Confer with A. Swartzman (.4); review ETC filings (1.5); confer regarding strategy (.6);
09/21/20	K. Peguero	1.2	690.00	Attention to litigation schedule (.3); research regarding ETC Tiger matter status and correspondence to K&E team regarding same (.9)
09/22/20	K. Peguero	0.1	57.50	Correspondence to M. Thompson regarding ETC Tiger issue.
09/22/20	V. Polnick	0.1	51.00	Discussed removal and status with District Court with KE.
09/23/20	K. Peguero	1.0	575.00	Review and revise 365d4 extension motion (.8); correspondence to S. Iacovo regarding same (.2)
09/25/20	D. Trevino	0.2	35.00	Review and filing the 365(d)4 Motion, coordinate service for same.

Total Assumption/Rejection
of Leases and Contracts

7.1 \$ 4,339.00

Business Operations:

09/01/20	K. Peguero	0.2	115.00	Review draft OCP declarations and oversee filing of same.
09/01/20	D. Trevino	0.2	35.00	Review and filing the OCP Declarations of KPMG and Gungoll, Jackson & Box (.1). Coordinate service for same (.1).
09/02/20	K. Peguero	0.2	115.00	Review and oversee filing of OCP declarations.
09/02/20	D. Trevino	0.3	52.50	Review and prepare for filing the OCP Declarations of Steidley & Neal, AECOM, Preis (.2). Coordinate service for same (.1)
09/02/20	D. Trevino	0.2	35.00	Review and filing the OCP Declarations for Kelly Hart and Holland Hart (.1); coordinate service for same (.1).

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
09/03/20	D. Trevino	0.2	35.00	Review and filing the OCP Declaration of Orrick, Herrington and Daily & Woods (.1); coordinate service for same (.1).
09/03/20	K. Gradney	0.2	37.00	Prepare for filing the notice of additional ordinary course professionals (.1); coordinate service of same with noticing agent (.1).
09/03/20	K. Gradney	0.2	37.00	Prepare for filing declaration of disinterestedness (.1); coordinate service of same (.1).
09/04/20	J. Wertz	0.4	240.00	Telephone conference with C. Trickey concerning OSC request for critical vendor treatment (.2); correspond with A&M and KE concerning same (.2)
09/08/20	V. Polnick	0.1	51.00	Approved declaration of disinterestedness for filing.
09/08/20	D. Trevino	0.1	17.50	Review and filing various OCP declarations, coordinate service for same.
09/11/20	K. Gradney	0.2	37.00	Prepare for filing declaration of disinterestedness (.1); coordinate service of same upon notice parties (.1).
09/14/20	K. Peguero	0.4	230.00	Review and oversee filing of several OCP declarations.
09/14/20	D. Trevino	0.1	17.50	Review and filing the OCP Declaration of Bradford & Wilson PLLC and coordinate service for same.
09/14/20	D. Trevino	0.1	17.50	Review and filing the Notice of Additional Ordinary Course Professionals.
09/14/20	D. Trevino	0.1	17.50	Communication with K&E team regarding an OCP Declaration with security and unable to file.
09/15/20	K. Peguero	0.3	172.50	Review and oversee filing of several OCP declarations.
09/15/20	K. Gradney	0.2	37.00	Prepare for filing declaration of disinterestedness (.1); coordinate service of same with noticing agent (.1).
09/16/20	V. Argeroplos	0.1	44.50	Review Davis Graham & Stubbs Declaration of Disinterestedness to clear for filing.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
09/16/20	D. Trevino	0.1	17.50	Review and prepare for filing the OCP Declaration of Davis Graham & Stubbs, coordinate service for same.
09/29/20	D. Trevino	0.1	17.50	Review and filing the OCP Declaration of Derrick & Briggs, coordinate service for same.
Total Business Operations		4.0	\$ 1,378.50	
<u>Claims Administration and Objections:</u>				
09/03/20	K. Peguero	0.2	115.00	Review and oversee filing of affidavits of publication regarding Bar Date order.
09/03/20	K. Gradney	0.3	55.50	Prepare for filing various affidavits of publication of the Bar Date Order.
09/08/20	D. Trevino	0.2	35.00	Review and filing various affidavits of publications related to the Bar Date.
09/14/20	D. Trevino	0.1	17.50	Review and filing the Bar Date Affidavits of Publication.
09/25/20	K. Peguero	0.1	57.50	Address claims objection procedures inquiry from A. Townsend
09/30/20	M. Cavanaugh	1.7	1,275.00	Prepare for and attend discovery hearing on class certification.
09/30/20	K. Peguero	0.5	287.50	Attend hearing on motion to expedite discovery on class certification.
09/30/20	V. Polnick	0.5	255.00	Attended hearing on discovery hearing on class certification.
09/30/20	K. Gradney	0.3	55.50	Attend portion of hearing on creditors' motion to expedite discovery.
Total Claims Administration and Objections		3.9	\$ 2,153.50	
<u>Plan and Disclosure Statement (including Business Plan):</u>				
09/09/20	K. Peguero	0.2	115.00	Advise KE team regarding scheduling matters (.2)
09/11/20	K. Peguero	3.7	2,127.50	Review and comment on DS Motion and exhibits (2.4); oversee filing of DS Motion, DS, & Plan (1.3)

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
09/11/20	K. Gradney	0.6	111.00	Assist with filing of plan and disclosure statement (.3); coordinate service with noticing agent in light of issues with ECF and noticing agent's inability to access recently filed documents (.3).
09/14/20	K. Peguero	0.2	115.00	Analyze DS Motion notice issue and respond to A. Dreisbach (.2)
09/15/20	K. Peguero	0.9	517.50	Discuss DS hearing timing and service issues with S. Iacovo (.3); coordinate internally regarding chambers request (.2); follow up correspondence to S. Iacovo (.1); revise notice of DS hearing (.3)
09/15/20	V. Polnick	0.3	153.00	Coordinated with the Court and KE regarding reset DS hearing.
09/16/20	K. Peguero	0.2	115.00	Review revised DS hearing notice (.2)
09/16/20	K. Gradney	0.2	37.00	Prepare for filing the notice of disclosure statement hearing (.1); coordinate service of same with noticing agent (.1).
09/23/20	K. Peguero	1.3	747.50	Review and revise exclusivity motion (1.3)
09/25/20	D. Trevino	0.2	35.00	Review and prepare for filing the Exclusivity Extension Motion, coordinate service for same.
09/29/20	K. Peguero	0.1	57.50	Review and oversee filing of publication affidavits.
Total Plan and Disclosure Statement (including Business Plan)		7.9	\$ 4,131.00	
Total Fees				\$40,413.00