

ALSTON & BIRD LLP

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*Counsel to the Debtors and
Debtors in Possession*

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

In re:)	CHAPTER 11
)	
KG WINDDOWN, LLC, <i>et al.</i> , ¹)	
Debtors.)	CASE NO. 20-11723 (MG)
)	(Jointly Administered)

**SUMMARY SHEET OF THE SECOND
AND FINAL APPLICATION OF ALSTON & BIRD LLP
FOR ALLOWANCE OF FEES AND REIMBURSEMENT
OF EXPENSES AS COUNSEL FOR THE DEBTORS AND DEBTORS IN
POSSESSION (I) FOR THE PERIOD NOVEMBER 1, 2020 THROUGH
JUNE 7, 2021 AND (II) FOR THE PERIOD JULY 28, 2020 THROUGH JUNE 7, 2021**

Name of Applicant:	Alston & Bird LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Current Application Period:	November 1, 2020 through June 7, 2021
Fees Requested:	\$976,143.50 ²

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number (if any), include: KG Winddown, LLC (8556); KG USA Winddown, LLC (1682); KG III Winddown, LLC (2613); KG LV Winddown, LLC (9805); KG Florida Winddown, LLC (9385); KG Puerto Rico Winddown, LLC (0901); KG AC Winddown, LLC (5082); KG Products Winddown, LLC (0303); KG LI Restaurant Group Winddown, LLC (1623); KG LI Winddown, LLC (1488); KG Franchise Winddown, LLC (0565); KG 60th St Holdings Winddown, LLC (9997); KG Broadway Winddown, LLC (4335); KG Hamptons Winddown, LLC (0423) and KG Payroll Winddown, LLC (0807). For the purpose of these chapter 11 cases, the service address for the Debtors is: 12 Penns Trail, Suite 125, Newton, PA 18940.

² This amount includes actual fees and expenses incurred from November 1, 2020 through May 31, 2021, and a \$25,000 estimate of fees and expenses to be incurred from June 1, 2021 through June 7, 2021. This also amount includes a voluntary reduction in fees approximately in the amount of \$140,000.00 in the Current Application Period and an additional voluntary reduction in the amount of \$10,000.00 in response to informal objections that the U.S. Trustee raised with respect to its Application.

Expenses Requested:	\$3,619.68
Total Amount Requested:	\$979,763.13
Final Application Period:	July 28, 2020 through June 7, 2021
Fees Requested:	\$2,240,636.00 ³
Expenses Requested:	\$16,463.14
Total Amount Requested:	\$2,257,099.14

This is a(n): ___ monthly ___ interim X final application

Prior Applications Filed:

Docket No. Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
Docket No.: 309 Filed: 11/13/2020 (First Interim Fee Application)	7/28/2020 – 10/31/2020	\$1,270,443.00	\$12,843.46	\$1,264,492.50	\$12,843.46

COMPENSATION BY PROFESSIONAL

Current Application Period:

Timekeeper	First Year Admitted	Hours Worked	Billed Per Hour	Billed Amount
Partner				
Gerard Catalanello	1993	116.10	\$1,055.00	\$122,485.50
Gerard Catalanello	1993	93.90	\$1,100.00	\$103,290.00
John W. Weiss	2001	0.30	\$1,075.00	\$322.50
James Vincequerra	2000	8.40	\$895.00	\$7,518.00
James Vincequerra	2000	2.50	\$950.00	\$2,375.00
Matt Hedstrom	2007	0.70	\$845.00	\$591.50
Michael Giovannini	2009	0.70	\$795.00	\$556.50
Brendan Carroll	2011	5.70	\$815.00	\$4,645.50
Brendan Carroll	2011	4.80	\$855.00	\$4,104.00
		233.10		\$245,888.50
Of Counsel				
William Hao		286.10	\$890.00	\$254,629.00

³ This amount includes actual fees and expenses incurred from July 28, 2020 through May 31, 2021, and a \$25,000 estimate of fees and expenses to be incurred from June 1, 2021 through June 7, 2021. This amount includes a voluntary reduction in fees approximately in the amount of \$280,000.00 in the Final Application Period and an additional voluntary reduction in the amount of \$10,000.00 in response to informal objections that the U.S. Trustee raised with respect to its Application.

Timekeeper	First Year Admitted	Hours Worked	Billed Per Hour	Billed Amount
William Hao		136.00	\$925.00	\$125,800.00
		422.10		\$380,429.00
Associate				
Sam Jockel	2014	1.90	\$755.00	\$1,434.50
Kimberly Kodis	2017	0.70	\$700.00	\$490.00
Aleia Hornsby	2017	68.10	\$565.00	\$38,476.50
Aleia Hornsby	2017	60.70	\$655.00	\$36,287.00
Zachary Young	2017	1.80	\$595.00	\$1,071.00
Geoffrey Williams	2019	145.30	\$645.00	\$93,718.50
Geoffrey Williams	2019	12.50	\$745.00	\$9,312.50
		291.00		\$184,261.50
Paralegal				
Leslie Salcedo	N/A	205.00	\$425.00	\$87,125.00
Leslie Salcedo	N/A	136.90	\$450.00	\$51,345.00
Melanie Mizrahi	N/A	0.60	\$325.00	\$195.00
Melanie Mizrahi	N/A	4.50	\$345.00	\$1,552.50
		347.00		\$150,447.50
Other Timekeepers				
Kim Fitzgerald	N/A	0.10	\$280.00	\$28.00
Kim Fitzgerald	N/A	0.20	\$295.00	\$59.00
		0.30		\$87.00
Total All Timekeepers		1,293.50		\$976,143.50

Blended Rate \$743.06

Final Application Period:

Timekeeper	First Year Admitted	Hours Worked	Billed Per Hour	Billed Amount
Partner				
Gerard Catalanello	1993	320.90	\$1,055.00	\$338,549.50
Gerard Catalanello	1993	93.90	\$1,100.00	\$103,290.00
John W. Weiss	2001	1.40	\$1,075.00	\$1,505.00
James Vincequerra	2000	41.50	\$895.00	\$37,142.50
James Vincequerra	2000	2.50	\$950.00	\$2,375.00
Brett Coburn	2003	0.70	\$785.00	\$549.50
David Wender	2004	0.90	\$870.00	\$783.00
Alexander Lorenzo	2005	5.20	\$950.00	\$4,940.00
Matt Hedstrom	2007	0.70	\$845.00	\$591.50
Michael	2009	0.70	\$795.00	\$556.50

Timekeeper	First Year Admitted	Hours Worked	Billed Per Hour	Billed Amount
Giovannini				
Brendan Carroll	2011	5.70	\$815.00	\$4,645.50
Brendan Carroll	2011	4.80	\$855.00	\$4,104.00
		478.90		\$499,032.00
Of Counsel				
William Hao		919.20	\$890.00	\$818,088.00
William Hao		136.00	\$925.00	\$125,800.00
		1,055.20		\$943,888.00
Associate				
Fahad Saghir	2006	0.90	\$780.00	\$702.50
Matthew Walsh	2007	0.40	\$820.00	\$328.00
Sam Jockel	2014	1.90	\$755.00	\$1,434.50
Kimberly Kodis	2017	13.70	\$700.00	\$9,590.00
Aleia Hornsby	2017	277.30	\$565.00	\$156,674.50
Aleia Hornsby	2017	60.70	\$655.00	\$39,758.50
Zachary Young	2017	1.80	\$595.00	\$1,071.00
Geoffrey Williams	2019	338.10	\$645.00	\$218,074.50
Geoffrey Williams	2019	12.50	\$745.00	\$9,312.50
		707.30		\$436,945.50
Paralegal				
Leslie Salcedo	N/A	676.70	\$425.00	\$287,597.50
Leslie Salcedo	N/A	136.90	\$450.00	\$61,605.00
Melanie Mizrahie	N/A	2.00	\$325.00	\$650.00
Melanie Mizrahie	N/A	4.50	\$345.00	\$1,552.50
		820.10		\$351,405.00
Other Timekeepers				
Mark Gedman	N/A	0.30	\$195.00	\$58.50
Pamela Harris	N/A	0.30	\$195.00	\$58.50
Kim Fitzgerald	N/A	0.10	\$280.00	\$140.00
Kim Fitzgerald	N/A	0.20	\$295.00	\$59.00
		1.30		\$316.00
Total All Timekeepers		3,062.80		\$2,240,636.00

Blended Rate \$715.41

COMPENSATION BY PROJECT CATEGORY

Current Application Period:

Project Category	Total Hours	Total Fees
B110 Case Administration	25.10	\$12,357.00
B130 Asset Disposition	517.80	\$410,950.00
B140 Relief from Stay/Adequate Protection	1.80	\$1,190.00
B150 Meetings of and Communications with Creditors	2.90	\$2,581.00
B160 Fee/Employment Applications	127.50	\$68,015.00
B170 Fee/Employment Objections	1.90	\$1,135.50
B185 Assumption/Rejection of Leases and Contracts	34.60	\$22,284.50
B200 Operations	34.30	\$32,179.00
B210 Business Operations	128.40	\$103,431.50
B230 Financing/Cash Collections	110.50	\$88,366.00
B310 Claims Administration	177.30	\$128,271.00
B320 Plan and Disclosure Statement	131.40	\$90,383.00
Total:	1,293.50	\$976,143.50

Final Application Period:

Project Category	Total Hours	Total Fees
B110 Case Administration	134.00	\$70,335.00
B120 Asset Analysis and Recovery	28.70	\$18,884.50
B130 Asset Disposition	762.90	\$614,954.00
B140 Relief from Stay/Adequate Protection	46.10	\$5,167.00
B150 Meetings of and Communications with Creditors	5.80	\$5,167.00
B160 Fee/Employment Applications	339.70	\$194,141.50
B170 Fee/Employment Objections	27.10	\$16,880.50
B185 Assumption/Rejection of Leases and Contracts	67.90	\$44,343.50
B195 Other Contested Matters	88.70	\$59,898.00
B200 Operations	34.30	\$32,179.00
B210 Business Operations	477.80	\$326,676.50
B230 Financing/Cash Collections	588.40	\$465,083.50
B260 Board of Directors Matters	19.50	\$12,995.00
B310 Claims Administration	284.80	\$190,613.50
B320 Plan and Disclosure Statement	136.10	\$92,380.50
B400 Bankruptcy – Related Advice	19.90	\$15,796.50
Total:	3,062.80	\$2,240,636.00

EXPENSE SUMMARY

Current Application Period:

Expense Category	Total Expenses
Document Production	\$778.46
Telephonic Appearances	\$770.00
Local Transportation	\$144.33
Pacer Services Center	\$303.08
Notary Fees	\$75.00
UPS	\$291.00
Transcript	\$1,030.18
Westlaw	\$206.40
Total:	\$3,619.68

Final Application Period:

Expense Category	Total Expenses
Document Production	\$1,878.06
Telephonic Appearances	\$1,120.00
Local Transportation	\$178.33
Pacer Services Center	\$396.96
Notary Fees	\$75.00
UCC and Lien Search Fees and Expenses	\$10,176.90
UPS	\$968.17
Transcript	\$1,030.18
Westlaw	\$666.54
Total:	\$16,463.14

ALSTON & BIRD LLP

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*Counsel to the Debtors and
Debtors in Possession*

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

In re:)	CHAPTER 11
)	
KG WINDDOWN, LLC, <i>et al.</i> , ¹)	
)	CASE NO. 20-11723 (MG)
Debtors.)	
)	(Jointly Administered)

**SUPPLEMENT TO SECOND AND FINAL APPLICATION OF
ALSTON & BIRD LLP FOR ALLOWANCE OF FEES AND REIMBURSEMENT
OF EXPENSES AS COUNSEL FOR THE DEBTORS AND DEBTORS IN
POSSESSION (I) FOR THE PERIOD NOVEMBER 1, 2020 THROUGH
JUNE 7, 2021 AND (II) FOR THE PERIOD JULY 28, 2020 THROUGH JUNE 7, 2021**

**TO THE HONORABLE MARTIN GLENN,
UNITED STATES BANKRUPTCY JUDGE:**

Alston & Bird LLP (“A&B”), as counsel for the above-captioned debtors and debtors in possession (each a “Debtor” and collectively, the “Debtors”), respectfully submits this supplement (the “Supplement”) to its Second and Final Application of Alston & Bird LLP for Allowance of Fees and Reimbursement of Expenses as Counsel for the Debtors and Debtors

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number (if any), include: KG Winddown, LLC (8556); KG USA Winddown, LLC (1682); KG III Winddown, LLC (2613); KG LV Winddown, LLC (9805); KG Florida Winddown, LLC (9385); KG Puerto Rico Winddown, LLC (0901); KG AC Winddown, LLC (5082); KG Products Winddown, LLC (0303); KG LI Restaurant Group Winddown, LLC (1623); KG LI Winddown, LLC (1488); KG Franchise Winddown, LLC (0565); KG 60th St Holdings Winddown, LLC (9997); KG Broadway Winddown, LLC (4335); KG Hamptons Winddown, LLC (0423) and KG Payroll Winddown, LLC (0807). For the purpose of these chapter 11 cases, the service address for the Debtors is: 12 Penns Trail, Suite 125, Newton, PA 18940.

in Possession (I) for the Period November 1, 2020 through June 7, 2021 and (II) For the Period July 28, 2020 through June 7, 2021 (the “**Application**,” Dkt No. 475). As described in the Application, A&B files this Supplement to reflect fees and expenses incurred from May 1, 2021 through May 31, 2021 (the “**Supplement Time Detail**”). During this period, A&B worked on, among other things, resolutions to claims objections and the motion to dismiss. The Supplement Time Detail is attached hereto as **Exhibit A**.

WHEREFORE, for all of the foregoing reasons, pursuant to sections 330 and 331 of the Bankruptcy Code, A&B respectfully requests that this Court enter an order: (a) awarding A&B final allowance of compensation in the amount of \$976,143.50 and reimbursement of out-of-pocket expenses in the amount \$3,619.68 for the Current Application Period, (b) awarding A&B final allowance of compensation in the amount of \$2,240,636.00 and reimbursement of out-of-pocket expenses in the amount \$16,463.14 for the Final Application Period,, (c) granting A&B such other and further relief as this Court deems just and proper.

Dated: New York, New York
June 4, 2021

ALSTON & BIRD LLP

By: /s/ Gerard S. Catalanello
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William Hao
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New York, NY 10016
Telephone: (212) 210-9400
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William.Hao@alston.com

*Counsel to the Debtors and
Debtors in Possession*

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*Counsel to the Debtors and
Debtors in Possession*

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

In re:)	CHAPTER 11
)	
KG WINDDOWN, LLC, <i>et al.</i> , ¹)	
)	CASE NO. 20-11723 (MG)
Debtors.)	
)	(Jointly Administered)

CERTIFICATION

Gerard S. Catalanello, Esq. makes the following certification, pursuant to the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases dated January 29, 2013 (the “**Local Guidelines**”) and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “**UST Guidelines**”) and collectively with the Local Guidelines, the “**Guidelines**”) with respect to the second and final

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number (if any), include: KG Winddown, LLC (8556); KG USA Winddown, LLC (1682); KG III Winddown, LLC (2613); KG LV Winddown, LLC (9805); KG Florida Winddown, LLC (9385); KG Puerto Rico Winddown, LLC (0901); KG AC Winddown, LLC (5082); KG Products Winddown, LLC (0303); KG LI Restaurant Group Winddown, LLC (1623); KG LI Winddown, LLC (1488); KG Franchise Winddown, LLC (0565); KG 60th St Holdings Winddown, LLC (9997); KG Broadway Winddown, LLC (4335); KG Hamptons Winddown, LLC (0423) and KG Payroll Winddown, LLC (0807). For the purpose of these chapter 11 cases, the service address for the Debtors is: 12 Penns Trail, Suite 125, Newton, PA 18940.

application of Alston & Bird LLP (“**A&B**”) for compensation and reimbursement of expenses (the “**Application**”).

1. I am a partner of the firm of A&B.
2. I have read the Application. To the best of my knowledge, information and belief formed after reasonable inquiry, the Application complies with the mandatory Guidelines. To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and expenses sought fall within the Guidelines. Except to the extent that fees or disbursements are prohibited by the Guidelines, fees and expenses sought are billed at rates and in accordance with practices customarily employed by A&B and generally accepted by A&B’s clients.
3. The Office of the United States Trustee will be furnished with a copy of the Application.
4. The Debtors, and the Office of the United States Trustee have been provided with A&B’s statements of fees and expenses for the months covered by the Application.
5. To the best of my knowledge, A&B does not make a profit on any of the expenses for which reimbursement is sought in the Application. To the best of my knowledge, in charging for any and all of the expenses, A&B does not include in the amount sought the amortization of the cost of any investment, equipment or capital outlay. To the best of my knowledge, in seeking reimbursement for a service which A&B justifiably purchased or contracted for from a third party, A&B requests reimbursement only for the amount billed to A&B by the third-party vendor and paid by A&B to such vendor.

6. I declare under penalty of perjury that the foregoing is true and correct.

Dated: New York, New York

June 4, 2021

/s/ Gerard S. Catalanello
Gerard S. Catalanello.

EXHIBIT A

ATLANTA
BEIJING
BRUSSELS
CHARLOTTE
DALLAS
FORT WORTH
LONDON
LOS ANGELES
NEW YORK
RALEIGH
SAN FRANCISCO
SILICON VALLEY
WASHINGTON, DC

ALSTON & BIRD

90 PARK AVENUE
NEW YORK, NY 10016-1387
212-210-9400
212-210-9444

PLEASE SEND PAYMENT WITH REMITTANCE COPY
TO

P.O. Box 933124
Atlanta, GA 31193-3124

www.alston.com

Tax ID: 58-0137615

Mackinac Partners, LLC
Attn: Craig M. Boucher
Senior Managing Director
74 W Long Lake Rd, Ste 205
Bloomfield Hills, MI 48304

June 3, 2021
Client: 069089
Matter: 538047
Invoice #: 11220072
Gerard Catalanello

INVOICE SUMMARY

Re: General Restructuring

Services Billed:	34,469.00
Other Charges:	84.71
Invoice Total:	34,553.71 USD

<p>US Tax Address:</p> <p>Alston & Bird LLP One Atlantic Center 1201 W. Peachtree Street Atlanta, Georgia 30309-3424 F.E.I # 58-0137615 (404) 881-7000</p>	<p>ELECTRONIC FUNDS TRANSFER INFORMATION</p> <p>Bank Address: Wells Fargo Bank N.A., 171 17th Street, 7th Floor, Atlanta, Georgia 30363 For the Account Of: Alston & Bird LLP ROUTING: ACH: 061000227 WIRE: 121000248 Account #: 2000016952111 Swift Code: WFBIUS6S PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE</p> <p>Remittance information can be e-mailed to ar@alston.com</p>
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ATLANTA
BEIJING
BRUSSELS
CHARLOTTE
DALLAS
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LOS ANGELES
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RALEIGH
SAN FRANCISCO
SILICON VALLEY
WASHINGTON, DC

ALSTON & BIRD

90 PARK AVENUE
NEW YORK, NY 10016-1387
212-210-9400
212-210-9444

PLEASE SEND PAYMENT WITH REMITTANCE COPY
TO

P.O. Box 933124
Atlanta, GA 31193-3124

www.alston.com

Tax ID: 58-0137615

Mackinac Partners, LLC
Attn: Craig M. Boucher
Senior Managing Director
74 W Long Lake Rd, Ste 205
Bloomfield Hills, MI 48304

June 3, 2021
Client: 069089
Matter: 538047
Invoice #: 11220072
Gerard Catalanello

Re: General Restructuring

For Professional Services Rendered

Date	Timekeeper	Hours	Description
05/03/2021	Gerard Catalanello	2.00	Calls and emails with C Boucher re waterfall and motion to dismiss (1.0); conference call with Mackinac team, BSP team and W Hao re motion to dismiss, exit from case, etc (1.0). TASK: B210 Business Operations
05/03/2021	William Hao	1.20	Attend to emails re dismissal issues (.3); Call w/ BSP team, Catalanello, Boucher re case dismissal (.6); Follow up call w/ Catalanello, Boucher re same (.3). TASK: B210 Business Operations
05/04/2021	Leslie Salcedo	2.10	Assist with preparing second interim fee application. TASK: B160 Fee/Employment Applications
05/05/2021	Leslie Salcedo	0.80	Assist with preparing second interim and final fee application. TASK: B160 Fee/Employment Applications
05/06/2021	Leslie Salcedo	5.20	Prepare second interim and final fee application. TASK: B160 Fee/Employment Applications
05/07/2021	William Hao	0.40	Call w/ Chawla (NJ AG) re claims objection issues (.3); Attend to emails re same (.1). TASK: B310 Claims Administration and Objections
05/07/2021	Leslie Salcedo	4.00	Prepare second interim and final fee application. TASK: B160 Fee/Employment Applications
05/10/2021	Leslie Salcedo	0.50	Revise second interim and final fee application. TASK: B160 Fee/Employment Applications

Client: 069089
Matter: 538047**ALSTON & BIRD**Page: 3
Invoice #: 11220072
June 3, 2021

Date	Timekeeper	Hours	Description
05/12/2021	William Hao	0.40	Attend to emails re PPP issues (.20); Attend to emails re omnibus claims issues (.20). TASK: B310 Claims Administration and Objections
05/12/2021	Leslie Salcedo	2.30	Revise second interim fee applicaiton. TASK: B160 Fee/Employment Applications
05/13/2021	William Hao	2.30	Call w/ Catalanello re dismissal motion issues (.2); Call w/ Scott re dismissal motion (.3); Attend to emails re same (.4); Review and revise dismissal motion and related declaration (.5); Call w/ Dasaro re dismissal motion (.1); Further emails re draft dismissal motion and related documents (.8). TASK: B210 Business Operations
05/13/2021	Aleia Hornsby	2.20	Preparation of motion to dismiss. TASK: B210 Business Operations
05/13/2021	Leslie Salcedo	0.70	Revise second interim fee application. TASK: B160 Fee/Employment Applications
05/14/2021	Gerard Catalanello	1.00	Review latest version of Motion to Dismiss Cases (.60); emails with Alston and Mackinac team re same (.40). TASK: B210 Business Operations
05/14/2021	William Hao	3.10	Review and revise motion to dismiss and related documents (1.8); Attend to emails re same (.5); Attend to finalization and filing of motion to dismiss and other pleadings (.8). TASK: B210 Business Operations
05/14/2021	Aleia Hornsby	3.10	Preparation and finalization of motion to dismiss for filing. TASK: B210 Business Operations
05/14/2021	Leslie Salcedo	2.10	Prepare for and file fee applications (2.10);. TASK: B160 Fee/Employment Applications
05/14/2021	Leslie Salcedo	0.50	Prepare for and file MOR. TASK: B110 Case Administration
05/14/2021	Leslie Salcedo	0.80	Prepare for and file notice of satisfication of claims. TASK: B310 Claims Administration and Objections
05/14/2021	Leslie Salcedo	1.20	Prepare for and file motion to dismiss. TASK: B210 Business Operations
05/17/2021	Gerard Catalanello	1.00	Review motion to dismiss and waterfall filed with the court. TASK: B210 Business Operations
05/17/2021	William Hao	0.50	Attend to emails re NJ claim issues. TASK: B310 Claims Administration and Objections

Client: 069089
Matter: 538047**ALSTON & BIRD**Page: 4
Invoice #: 11220072
June 3, 2021

Date	Timekeeper	Hours	Description
05/17/2021	Leslie Salcedo	0.20	Emails re MTD with W. Hao. TASK: B210 Business Operations
05/17/2021	Leslie Salcedo	0.30	Emails re Omni fee application. TASK: B160 Fee/Employment Applications
05/19/2021	Gerard Catalanello	2.00	Call with M Goldstein re Motion to Dismiss and waterfall (1.0); conference call with W Hao and C Boucher re same (.6); review documents re same (.4). TASK: B210 Business Operations
05/20/2021	Gerard Catalanello	1.50	Review Mackinac waterfall and Motion to Dismiss re BSP reactions (1.0); call with M Goldstein re same (.5). TASK: B210 Business Operations
05/20/2021	William Hao	0.60	Attend to emails re claims objection issues. TASK: B310 Claims Administration and Objections
05/20/2021	Leslie Salcedo	1.10	Review stipulation re claims. TASK: B310 Claims Administration and Objections
05/21/2021	Leslie Salcedo	0.20	Emails re Miami Dade objection (.20);. TASK: B310 Claims Administration and Objections
05/21/2021	Leslie Salcedo	0.80	Prepare second fee omnibus order (.80). TASK: B160 Fee/Employment Applications
05/24/2021	William Hao	1.20	Analysis re various claims objections (.7); Attend to emails re information responses to claims objections (.5). TASK: B310 Claims Administration and Objections
05/25/2021	William Hao	0.40	Review and consider draft stipulation re NJ claims (.20); Attend to emails re same (.20). TASK: B310 Claims Administration and Objections
05/26/2021	William Hao	1.10	Call w/ Chawla re NJ claims issues (.3); Draft and revise stipulation resolving NJ claims (.5); Review documents re same (.3). TASK: B310 Claims Administration and Objections
05/27/2021	William Hao	0.30	Attend to emails re NJ claim objection (.3). TASK: B310 Claims Administration and Objections
05/27/2021	William Hao	0.60	Attend to emails re Debtors' fee applications (.2); Call w/ Scott (UST) re same (.2); Further emails re same (.2). TASK: B170 Fee/Employment Objections
05/28/2021	William Hao	1.40	Review and consider comments to motion to dismiss order (.8); Call w/ Dasaro re same (.2); Further emails re motion to dismiss issues (.4). TASK: B210 Business Operations

Client: 069089
Matter: 538047

ALSTON & BIRD

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Invoice #: 11220072
June 3, 2021

Task Code Summary

Task Code Summary:

Leslie Salcedo	0.50 hours at 450.00 per hour	225.00
Subtotal for: B110 Case Administration	0.50 hours	225.00
Leslie Salcedo	18.80 hours at 450.00 per hour	8,460.00
Subtotal for: B160 Fee/Employment Applications	18.80 hours	8,460.00
William Hao	0.60 hours at 925.00 per hour	555.00
Subtotal for: B170 Fee/Employment Objections	0.60 hours	555.00
Gerard Catalanello	7.50 hours at 1100.00 per hour	8,250.00
William Hao	8.00 hours at 925.00 per hour	7,400.00
Aleia Hornsby	5.30 hours at 655.00 per hour	3,471.50
Leslie Salcedo	1.40 hours at 450.00 per hour	630.00
Subtotal for: B210 Business Operations	22.20 hours	19,751.50
William Hao	4.90 hours at 925.00 per hour	4,532.50
Leslie Salcedo	2.10 hours at 450.00 per hour	945.00
Subtotal for: B310 Claims Administration and Objections	7.00 hours	5,477.50

Summary of Services

Timekeeper	Hours	Rate	Amount (USD)
Gerard Catalanello	7.50	1,100.00	8,250.00
William Hao	13.50	925.00	12,487.50
Aleia Hornsby	5.30	655.00	3,471.50
Leslie Salcedo	22.80	450.00	10,260.00
Totals	49.10		34,469.00

Services Billed: 34,469.00

Other Charges

Description	Amount
Document Production Charges	6.60
Document Production - Color Copies	21.00
UPS Delivery	21.23
Electronic Research	35.88

Other Charges: 84.71

Invoice Total 34,553.71