

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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TO: Quantum Foods
c/o Michael Buenzow
FTI Consulting
227 West Monroe Street
Suite 900 Chicago, IL 60606

10/14/2015

File No. 072853.1001

For Professional Services Rendered For:

Bill No. 40385583

Quantum Foods, LLC
Billing Period Through August 31, 2015

Total Fees	\$	21,639.50
Total Expenses		<u>3,211.76</u>
Total	\$	<u>24,851.26</u>

WHEN REMITTING PAYMENT, KINDLY REFERENCE FILE NO. **072853.1001** AND SEND TO THE ATTENTION
OF **ACCOUNTING DEPT.**

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Quantum Foods, LLC

Billing Period Through August 31, 2015

AGGREGATE TIME SUMMARY BY TASK CODE

<u>TASK CODE</u>	<u>TASK DESCRIPTION</u>	<u>TOTAL HOURS</u>	<u>TOTAL AMOUNT</u>
B001	Case Administration	10.70	4,387.00
B002	Court Hearings	4.20	1,306.00
B004	Schedules & Statements, U.S. Trustee Reports	0.70	187.50
B006	Use, Sale or Lease of Property (363 issues)	0.10	40.00
B007	Claims Analysis, Objections and Resolutions	0.70	280.00
B011	Other Adversary Proceedings	2.90	1,331.50
B014	General Corporate Matters	0.40	160.00
B017	Retention of Professionals/Fee Issues	8.60	2,915.50
B018	Fee Application Preparation	3.70	1,179.50
B728	Raging Bull Litigation	18.20	9,852.50
Totals		50.20	\$ 21,639.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Quantum Foods, LLC

Billing Period Through August 31, 2015

ATTORNEY TIME SUMMARY BY TASK CODE

Task B001 Case Administration		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Andrew Magaziner	Associate	5.50	x \$	400.00	=	2,200.00
M. Blake Cleary	Partner	2.40	x \$	695.00	=	1,668.00
Michelle Smith	Paralegal	1.80	x \$	215.00	=	387.00
Patrick M. Foss	Paralegal	0.70	x \$	165.00	=	115.50
Patsy Petlock	Clerk	0.30	x \$	55.00	=	16.50
Totals:		10.70			\$	4,387.00

Task B002 Court Hearings		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Andrew Magaziner	Associate	1.40	x \$	400.00	=	560.00
M. Blake Cleary	Partner	0.30	x \$	695.00	=	208.50
Michelle Smith	Paralegal	2.50	x \$	215.00	=	537.50
Totals:		4.20			\$	1,306.00

Task B004 Schedules & Statements, U.S. Trustee Reports		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Andrew Magaziner	Associate	0.20	x \$	400.00	=	80.00
Michelle Smith	Paralegal	0.50	x \$	215.00	=	107.50
Totals:		0.70			\$	187.50

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Task B006		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Use, Sale or Lease of Property (363 issues)		<u>Hours</u>		<u>Rate</u>		
Andrew Magaziner	Associate	0.10	x \$	400.00	=	40.00
Totals:		0.10			\$	40.00

Task B007		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Claims Analysis, Objections and Resolutions		<u>Hours</u>		<u>Rate</u>		
Andrew Magaziner	Associate	0.70	x \$	400.00	=	280.00
Totals:		0.70			\$	280.00

Task B011		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Other Adversary Proceedings		<u>Hours</u>		<u>Rate</u>		
Andrew Magaziner	Associate	0.20	x \$	400.00	=	80.00
M. Blake Cleary	Partner	0.20	x \$	695.00	=	139.00
Michael S. Neiburg	Associate	2.50	x \$	445.00	=	1,112.50
Totals:		2.90			\$	1,331.50

Task B014		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
General Corporate Matters		<u>Hours</u>		<u>Rate</u>		
Andrew Magaziner	Associate	0.40	x \$	400.00	=	160.00
Totals:		0.40			\$	160.00

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Task B017		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Retention of Professionals/Fee Issues		<u>Hours</u>		<u>Rate</u>		
Andrew Magaziner	Associate	3.70	x \$	400.00	=	1,480.00
M. Blake Cleary	Partner	0.70	x \$	695.00	=	486.50
Michael S. Neiburg	Associate	0.20	x \$	445.00	=	89.00
Michelle Smith	Paralegal	4.00	x \$	215.00	=	860.00
Totals:		8.60			\$	2,915.50

Task B018		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Fee Application Preparation		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.90	x \$	215.00	=	193.50
M. Blake Cleary	Partner	0.80	x \$	695.00	=	556.00
Michelle Smith	Paralegal	2.00	x \$	215.00	=	430.00
Totals:		3.70			\$	1,179.50

Task B728		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Raging Bull Litigation		<u>Hours</u>		<u>Rate</u>		
Andrew Magaziner	Associate	6.20	x \$	400.00	=	2,480.00
Elizabeth S. Justison	Associate	0.50	x \$	310.00	=	155.00
M. Blake Cleary	Partner	8.40	x \$	695.00	=	5,838.00
Michael S. Neiburg	Associate	3.10	x \$	445.00	=	1,379.50
Totals:		18.20			\$	9,852.50

Aggregate Total: 50.20 \$ 21,639.50

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Quantum Foods, LLC

Billing Period Through August 31, 2015

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total Hours</u>		<u>Hourly Rate</u>	=	<u>Total</u>
BCLEA	M. Blake Cleary, Partner	12.80	\$	695.00	=	8,896.00
MNEIB	Michael S. Neiburg, Associate	5.80	\$	445.00	=	2,581.00
AMAGA	Andrew Magaziner, Associate	18.40	\$	400.00	=	7,360.00
EJUST	Elizabeth S. Justison, Associate	0.50	\$	310.00	=	155.00
CCATH	Casey Cathcart, Paralegal	0.90	\$	215.00	=	193.50
MSMIT	Michelle Smith, Paralegal	10.80	\$	215.00	=	2,322.00
PFOSS	Patrick M. Foss, Paralegal	0.70	\$	165.00	=	115.50
PPETL	Patsy Petlock, Clerk	0.30	\$	55.00	=	16.50
Total:		50.20			\$	21,639.50

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Invoice No. 40385583

10-14-2015

TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time
08/04/15	Review and evaluate incoming pleadings for distribution to co-counsel and client	MSMIT	B001	0.10
08/05/15	Emails with A. Magaziner re: status update	BCLEA	B001	0.10
08/06/15	Research re: potential conversion (.5) and confer with B. Cleary re: options in connection with same (.8); emails with A. Emrikian re: same (.1)	AMAGA	B001	1.40
08/06/15	Prepare notes for call with FTI and B. Cleary re: case conversion (.5); call with FTI and B. Cleary re: same (.9); confer with B. Cleary re: same (.1)	AMAGA	B001	1.50
08/06/15	Further research re: UST's fees in connection with potential conversion (.2) and confer with J. Rucki and B. Cleary (.1) re: same	AMAGA	B001	0.30
08/06/15	Teleconference with A. Emrikian, B. Martin, and A. Magaziner re: next steps for case administration (.8) and follow up (.2) with A. Magaziner	BCLEA	B001	1.00
08/07/15	Review and evaluate incoming pleadings for distribution to co-counsel and client	MSMIT	B001	0.10
08/10/15	Review and evaluate incoming pleadings for distribution to co-counsel and client	MSMIT	B001	0.10
08/12/15	Review and evaluate incoming pleadings for distribution to co-counsel and client	MSMIT	B001	0.10
08/13/15	Emails with B. Cleary and UST re: status of case	AMAGA	B001	0.10
08/13/15	Review and evaluate incoming pleadings for distribution to co-counsel and client	MSMIT	B001	0.10
08/14/15	Calls and emails with B. Martin re: wind-down analysis	AMAGA	B001	0.40
08/14/15	Emails with B. Martin re: conversion status	AMAGA	B001	0.10
08/14/15	Review correspondence from A. Magaziner re: case status	BCLEA	B001	0.10

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Date	Description	Attorney	Task Code	Time
08/14/15	Review and evaluate incoming pleadings for distribution to co-counsel and client	MSMIT	B001	0.10
08/14/15	Document preparation for review volume committee001	PFOSS	B001	0.70
08/17/15	Review and evaluate incoming pleadings for distribution to co-counsel and client	MSMIT	B001	0.10
08/18/15	Multiple emails with B. Martin re: call with FTI and B. Cleary re: potential case alternatives	AMAGA	B001	0.20
08/18/15	Review and evaluate incoming pleadings for distribution to co-counsel and client	MSMIT	B001	0.10
08/19/15	Emails with B. Martin re: case update	AMAGA	B001	0.10
08/20/15	Emails with FTI and B. Cleary re: case update call	AMAGA	B001	0.10
08/20/15	Prepare for call with FTI and B. Cleary re: case update (.3); call with FTI and B. Cleary re: same (.9); follow up with B. Cleary re: same (.1)	AMAGA	B001	1.30
08/20/15	Conference with A. Magaziner re: wind-down schedule and call with FTI	BCLEA	B001	0.10
08/20/15	Teleconference with A. Emrikian, D. Martin and A. Magaziner re: wind-down scenarios (.9); review scenarios with A. Magaziner re: preparation(.2);	BCLEA	B001	1.10
08/20/15	Review and evaluate incoming pleadings for distribution to co-counsel and client	MSMIT	B001	0.10
08/24/15	Review and evaluate incoming pleadings for distribution to co-counsel and client	MSMIT	B001	0.10
08/26/15	Match, catalog, and file pleadings with respect to updated court docket; sort correspondence and documents for file	MSMIT	B001	0.30
08/27/15	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.30
08/28/15	Prepare and file recent affidavits of service	MSMIT	B001	0.40
08/28/15	Review and evaluate incoming pleadings for distribution to co-counsel and client	MSMIT	B001	0.10

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Date	Description	Attorney	Task Code	Time
	Sub Total			10.70
Date	Description	Attorney	Task Code	Time
08/04/15	Emails with M. Smith re: hearing date	AMAGA	B002	0.10
08/05/15	Emails with M. Smith re: omnibus hearing dates	AMAGA	B002	0.10
08/05/15	Emails with M. Smith and K. Mann re: hearing dates	AMAGA	B002	0.10
08/05/15	Correspondence to and from K. Mann re: upcoming hearing dates	MSMIT	B002	0.10
08/13/15	Review and revise hearing agenda (.1); confer with M. Smith and B. Cleary re: same (.1)	AMAGA	B002	0.20
08/13/15	Emails with D. McGuire re: hearing agenda	AMAGA	B002	0.10
08/13/15	Draft correspondence R. Schepacarter re: motion to convert and upcoming hearing	BCLEA	B002	0.20
08/13/15	Prepare agenda for August 18, 2015 hearing (.5); revise per comments from A. Magaziner (.1)	MSMIT	B002	0.60
08/14/15	Emails with M. Smith re: hearing agenda and finalize and file same	AMAGA	B002	0.20
08/14/15	Review correspondence from M. Smith re: agenda	BCLEA	B002	0.10
08/14/15	Finalize for filing and coordinate service of agenda for August 18, 2015 hearing	MSMIT	B002	0.60
08/14/15	Prepare binder for August 18, 2015 hearing	MSMIT	B002	0.30
08/17/15	Multiple emails with N. Hunt re: hearing re: omnibus fees	AMAGA	B002	0.20
08/17/15	Confer with M. Smith multiple times re: preparations for hearing on fee application	AMAGA	B002	0.40
08/17/15	Prepare amended agenda for August 18, 2015 hearing (.2); finalize for filing and coordinate service of same (.5)	MSMIT	B002	0.70
08/17/15	Register A. Magaziner for August 18, 2015 hearing	MSMIT	B002	0.10

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Date	Description	Attorney	Task Code	Time
08/19/15	Correspondence from court reporter attaching August 18, 2015 transcript	MSMIT	B002	0.10
	Sub Total			4.20

Date	Description	Attorney	Task Code	Time
08/20/15	Review and file monthly operating report	AMAGA	B004	0.20
08/20/15	Finalize for filing and coordinate service of May/June 2015 monthly operating report	MSMIT	B004	0.50
	Sub Total			0.70

Date	Description	Attorney	Task Code	Time
08/05/15	Emails with G. Gartland re: Travelers letter of credit and recouping same	AMAGA	B006	0.10
	Sub Total			0.10

Date	Description	Attorney	Task Code	Time
08/03/15	Emails with M. Smith and D. McGuire (.1) re: Creekstone administrative claim motion and follow up with Creekstone local counsel re: extended objection deadline (.1)	AMAGA	B007	0.20
08/04/15	Emails with G. Gartland re: Creekstone administrative claim motion	AMAGA	B007	0.10
08/04/15	Emails with D. McGuire re: amount of Creekstone administrative expense claim	AMAGA	B007	0.10
08/05/15	Multiple emails with D. McGuire and M. Smith re: extended objection deadline for Creekstone administrative claim motion and status for agenda purposes in connection with same	AMAGA	B007	0.20
08/05/15	Emails with D. Kerrick re: negotiations re: Creekstone administrative claim motion	AMAGA	B007	0.10

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Date	Description	Attorney	Task Code	Time
	Sub Total			0.70

Date	Description	Attorney	Task Code	Time
07/28/15	Draft initial disclosures in Tyson matter (.5); exchange emails with Armen Emrikian re: same (.2)	MNEIB	B011	0.70
07/28/15	Exchange emails with Devon Eggert re: discovery issues	MNEIB	B011	0.10
08/12/15	Emails with M. Neiburg re: Tyson litigation and update to same	AMAGA	B011	0.10
08/12/15	Initial review of Tyson discovery requests directed to Debtors (.3); email to Armen Emrikian re: same (.1)	MNEIB	B011	0.40
08/13/15	Initial review of Tyson discovery requests directed to Debtors and Committee	MNEIB	B011	0.90
08/14/15	Emails with M. Neiburg and A. Emrikian re: Tyson discovery	AMAGA	B011	0.10
08/14/15	Review correspondence from A. Emrikian and M. Neiburg re: Tyson discovery (multiple)	BCLEA	B011	0.20
08/14/15	Exchange emails with Brian Martin and Armen Emrikian re: Tyson discovery requests	MNEIB	B011	0.20
08/19/15	Exchange emails with Devon Eggert re: Tyson discovery issues	MNEIB	B011	0.20
	Sub Total			2.90

Date	Description	Attorney	Task Code	Time
08/05/15	Confer with B. Martin multiple times re: recovery of L/C from Travelers and brief additional research re: same	AMAGA	B014	0.40
	Sub Total			0.40

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Date	Description	Attorney	Task Code	Time
08/04/15	Finalize and file certifications of no objection for BMC fee applications	AMAGA	B017	0.10
08/04/15	Prepare and file CNOs for Winston & Strawn's March, April and May 2015 fee applications	MSMIT	B017	0.60
08/07/15	Emails with M. Paykin re: FTI staffing report for July	AMAGA	B017	0.10
08/10/15	Emails with M. Paykin re: FTI staffing report	AMAGA	B017	0.10
08/10/15	Confer with B. Martin re: professionals' payments	AMAGA	B017	0.30
08/10/15	Confer with B. Cleary multiple times re: estimated professional fees	AMAGA	B017	0.30
08/10/15	Prepare fifth quarterly fee binders	MSMIT	B017	1.20
08/10/15	Finalize for filing and coordinate service of FTI July 2015 staffing report	MSMIT	B017	0.50
08/11/15	Prepare court-required chart for fifth quarterly fee binders and coordinate delivery of same to chambers	MSMIT	B017	0.70
08/13/15	Prepare fifth quarterly omnibus fee order	MSMIT	B017	0.40
08/17/15	Emails with M. Smith re: omnibus fee order and hearing re: same	AMAGA	B017	0.20
08/18/15	Prepare for and participate in telephonic hearing on Young Conaway fees (.8); multiple emails with M. Neiburg, B. Cleary, M. Budicak, and M. Smith re: certification of counsel and research re: same (.4)	AMAGA	B017	1.20
08/18/15	Correspondence with A. Magaziner (x2) re: changes to YCST May fee application	BCLEA	B017	0.20
08/18/15	Emails with A. Magaziner re: fee hearing	BCLEA	B017	0.20
08/18/15	Exchange emails with John Dorsey, Andrew Magaziner, and Blake Cleary re: fee application issues	MNEIB	B017	0.20
08/19/15	Revise draft certification of counsel re: Young Conaway fees and emails with M. Smith and B. Cleary re: same	AMAGA	B017	0.80

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Date	Description	Attorney	Task Code	Time
08/20/15	Further finalize certification of counsel and revised omnibus fee order	AMAGA	B017	0.20
08/21/15	Multiple emails with B. Cleary re: omnibus fee order and revisions to same; finalize same	AMAGA	B017	0.30
08/21/15	Review and revise settlement to YCST quarterly fee requests and related order	BCLEA	B017	0.30
08/21/15	Finalize for filing and coordinate delivery to chambers of certification of counsel re: fifth quarterly fee order and	MSMIT	B017	0.50
08/24/15	Emails with M. Smith re: fee order	AMAGA	B017	0.10
08/25/15	Coordinate service of omnibus fee order	MSMIT	B017	0.10
Sub Total				8.60

Date	Description	Attorney	Task Code	Time
08/07/15	Review and revise exhibit to YCST June fee application	BCLEA	B018	0.30
08/10/15	Review and revise June YCST fee application and exhibit to July fee application	BCLEA	B018	0.40
08/10/15	Prepare, file, and coordinate service of YCST's monthly fee application for June 2015	CCATH	B018	0.50
08/10/15	Prepare, file, and coordinate service of YCST's monthly fee application for July 2015	CCATH	B018	0.40
08/19/15	Multiple correspondence re: Court's questions concerning YCST's May fee and expenses; request back-up information from M. Budicak's assistant	MSMIT	B018	0.20
08/19/15	Begin to prepare certification of counsel re: Court's questions concerning YCST's May fee and expenses	MSMIT	B018	0.60
08/20/15	Email to A. Magaziner re: fee application issues and follow up	BCLEA	B018	0.10

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Date	Description	Attorney	Task Code	Time
08/20/15	Finalize preparation of certification of counsel re: Court's questions concerning YCST's May fee and expenses	MSMIT	B018	0.40
08/28/15	Prepare and file CNO re: YCST July 2015 fee application	MSMIT	B018	0.40
08/28/15	Prepare and file CNO re: YCST June 2015 fee application	MSMIT	B018	0.40
Sub Total				3.70

Date	Description	Attorney	Task Code	Time
07/28/15	Exchange emails with Paul Samson and Liz Justison re: discovery issues	MNEIB	B728	0.20
07/29/15	Exchange emails with Annie Li re: Toler deposition	MNEIB	B728	0.20
08/04/15	Research re: document production	EJUST	B728	0.50
08/04/15	Emails from Paul Samson and Liz Justison re: discovery issues	MNEIB	B728	0.20
08/05/15	Confer with B. Cleary re: latest on Raging Bull settlement	AMAGA	B728	0.40
08/05/15	Emails with M. Pizette re: Raging Bull litigation status	BCLEA	B728	0.10
08/05/15	Teleconference with M. Pizette, A. Emrikian and D. Rothman re: settlement of Raging Bull litigation	BCLEA	B728	0.50
08/05/15	Emails to J. Dorsey, M. Neiburg, and N. Roth-Moore and E. Justison re: Raging Bull litigation	BCLEA	B728	0.10
08/06/15	Emails with M. Pizette re: Raging Bull settlement	BCLEA	B728	0.20
08/06/15	Emails to V. Durrer re: settlement stipulation	BCLEA	B728	0.10
08/07/15	Review correspondence from A. Li re: settlement amendment	BCLEA	B728	0.30

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Date	Description	Attorney	Task Code	Time
08/07/15	Review draft settlement agreement and stipulation of dismissal (.3); emails from Annie Li and Blake Cleary re: same (.1)	MNEIB	B728	0.40
08/10/15	Confer with M. Neiburg and B. Cleary re: Raging Bull recoveries	AMAGA	B728	0.40
08/10/15	Conference with A. Magaziner re: Raging Bull 9019 motion and distribution of proceeds	BCLEA	B728	0.30
08/10/15	Exchange emails with Drew Magaziner re: settlement issues	MNEIB	B728	0.10
08/12/15	Emails with M. Neiburg re: Oaktree stipulation (multiple)	BCLEA	B728	0.30
08/12/15	Review and revise settlement agreement	BCLEA	B728	1.20
08/12/15	Emails with M. Pizette re: Oaktree settlement agreement	BCLEA	B728	0.10
08/12/15	Draft correspondence to M. Pizette, P. Samson, M. Buenzow, and A. Emrikian re: Oaktree stipulation	BCLEA	B728	0.20
08/12/15	Review correspondence from P. Samson re: Raging Bull settlement	BCLEA	B728	0.10
08/12/15	Review draft settlement agreement (.3); exchange emails with Blake Cleary re: same (.2)	MNEIB	B728	0.50
08/12/15	Exchange emails with Paul Samson re: draft settlement agreement	MNEIB	B728	0.20
08/13/15	Emails with M. Neiburg and B. Cleary re: Raging Bull settlement agreement and review draft of same	AMAGA	B728	0.20
08/13/15	Review revised draft settlement agreement	MNEIB	B728	0.20
08/14/15	Emails with M. Pizette re: Raging Bull settlement	BCLEA	B728	0.10
08/14/15	Review correspondence from V. Durrer re: settlement agreement	BCLEA	B728	0.20
08/14/15	Emails with A. Emrikian re: Raging Bull settlement	BCLEA	B728	0.10
08/14/15	Emails from Van Durrer and Blake Cleary re: settlement issues	MNEIB	B728	0.20

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Date	Description	Attorney	Task Code	Time
08/18/15	Review correspondence from M. Pizette re: Raging Bull settlement	BCLEA	B728	0.10
08/18/15	Exchange emails with Michael Pizzette re: draft settlement agreement	MNEIB	B728	0.10
08/19/15	Draft 9019 motion in connection with Raging Bull settlement	AMAGA	B728	1.50
08/19/15	Correspondence with D. Rothman, M. Neiburg, C. Durrer re: settlement agreement	BCLEA	B728	0.30
08/19/15	Review correspondence with V. Durrer, M. Neiburg and D. Rothman re: Raging Bull settlement	BCLEA	B728	0.10
08/19/15	Exchange emails with Blake Cleary, Don Rothman, and Van Durrer re: draft settlement agreement issues	MNEIB	B728	0.30
08/20/15	Continue drafting 9019 settlement motion	AMAGA	B728	1.60
08/20/15	Teleconference with V. Durrer, P. Samson, M. Pizette and A. Emrikian re: Raging Bull settlement	BCLEA	B728	0.30
08/20/15	Draft correspondence to Judge Gross re: Raging Bull litigation	BCLEA	B728	0.20
08/20/15	Teleconference with Judge Gross re: Raging Bull mediation	BCLEA	B728	0.20
08/20/15	Conference with A. Magaziner re: Raging Bull settlement	BCLEA	B728	0.10
08/20/15	Emails with J. Gross re: settlement procedures	BCLEA	B728	0.10
08/21/15	Review hearing transcript in connection with Raging Bull waterfall and confer with B. Cleary re: same	AMAGA	B728	0.50
08/21/15	Draft notice re: settlement (1.2) and confer with B. Cleary multiple times re: same (.2)	AMAGA	B728	1.40
08/21/15	Teleconference with M. Pizette re: Oaktree settlement	BCLEA	B728	0.10
08/21/15	Teleconference with R. Schepacarter re: Oaktree settlement	BCLEA	B728	0.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Quantum Foods, LLC
 File No. 072853.1001

Invoice No. 40385583

10-14-2015

Date	Description	Attorney	Task Code	Time
08/21/15	Teleconference with V. Durrer re: Raging Bull settlement	BCLEA	B728	0.20
08/21/15	Instruct A. Magaziner re: Oaktree notice	BCLEA	B728	0.20
08/24/15	Review B. Cleary comments to notice re: settlement and confer with S. Funk re: same	AMAGA	B728	0.20
08/24/15	Review and revise notice of settlement	BCLEA	B728	0.70
08/24/15	Telephone to M. Collins re: Oaktree settlement	BCLEA	B728	0.10
08/24/15	Draft correspondence to V. Durrer, D. Rothman, and P. Samson re: notice of settlement	BCLEA	B728	0.30
08/24/15	Review Raging Bull comments to notice and related emails	BCLEA	B728	0.20
08/25/15	Review correspondence from P. Samson re: settlement agreement and notice; review notice	BCLEA	B728	0.50
08/26/15	Emails with M. Buenzow and P. Samson re: settlement agreement and review same	BCLEA	B728	0.40
08/26/15	Email from Ramon Naguiat re: revised draft settlement agreement (.1); review revised draft settlement agreement (.2)	MNEIB	B728	0.30
08/27/15	Email from Paul Samson re: revisions to draft settlement agreement (.1); review revised draft settlement agreement (.1)	MNEIB	B728	0.20
Sub Total				18.20

EXHIBIT B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Quantum Foods, LLC

Billing Period Through August 31, 2015

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	176.70
Facsimile	910.00
Air/Rail Travel	285.00
Deposition/Transcript	1,555.75
Delivery / Courier	7.50
Parking	12.00
Teleconference / Video Conference	105.84
Postage	23.24
Computerized Legal Research	110.53
Docket Retrieval / Search	25.20
Total Disbursements:	\$3,211.76

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 280947

MATTER: 072853.1001 Debtor Representation

CLIENT: 072853 Quantum Foods, LLC

072853.1001 Debtor Representation									
0444	BCLEA M. Blake Cleary	8,896.00	8,896.00	8,896.00	8,896.00	41.11			
0995	MNEIB Michael S. Neiburg	2,581.00	2,581.00	2,581.00	2,581.00	11.93			
1029	AMAGA Andrew Magaziner	7,360.00	7,360.00	7,360.00	7,360.00	34.01			
1081	EJUST Elizabeth S. Justison	155.00	155.00	155.00	155.00	0.72			
0762	CCATH Casey Cathcart	193.50	193.50	193.50	193.50	0.89			
0766	MSMIT Michelle Smith	2,322.00	2,322.00	2,322.00	2,322.00	10.73			
1071	PFOSS Patrick M. Foss	115.50	115.50	115.50	115.50	0.53			
0543	PPETL Patsy Petlock	16.50	16.50	16.50	16.50	0.08			
TOTALS FOR MATTER: 072853.1001		21,639.50	21,639.50	21,639.50	21,639.50				
TOTALS FOR INSTRUCTION: 280947		21,639.50	21,639.50	21,639.50	21,639.50				

UNBILLED EXPENSE DETAILS THROUGH

UNBILLED EXPENSES		MATTER: 072853.1001 Debtor Representation				RECORDED		BILLING		REVISED		STATUS	
EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	VALUE	CURRENT	BNC	B/0	H X BNP
06/24/15 904	4767155	164927		MBUDITeleconference -	payee: Soundpath Confer Services, LLC	33.82	33.82		33.82	B			
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)													
07/02/15 S063I	4778139			AMAGACollier Service -	Toc Document	23.00	23.00		23.00	B			
Links Lexis Search by Magaziner, Andrew													
VENDOR NAME:													
07/02/15 S063I	4778140			AMAGALexis Legal Services -	Searches Lexis Search by Magaziner, Andrew	12.08	12.08		12.08	B			
VENDOR NAME:													
07/02/15 S063I	4778141			AMAGALexis Legal Services - Single Document Retrieval Lexis Search by Magaziner, Andrew		2.53	2.53		2.53	B			
VENDOR NAME:													
07/02/15 S102	4780164			CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer		0.60	0.60		0.60	B			
VENDOR NAME:													
07/06/15 904	4767157	164927		AMAGATeleconference -		6.41	6.41		6.41	B			

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 280947

MATTER: 072853.1001 Debtor Representation

CLIENT: 072853 Quantum Foods, LLC

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
						Payee: Soundpath Confer Services, LLC					
						VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)					
07/06/15	S0631	4778142				AMAGALexis Legal Services - Document Printing Lexis Search by Magaziner, Andrew	5.18	5.18		B	
						VENDOR NAME: 4778143					
07/06/15	S0631	4778143				AMAGALexis Legal Services - Searches Lexis Search by Magaziner, Andrew	24.15	24.15		B	
						VENDOR NAME: 4778144					
07/06/15	S0631	4778144				AMAGALexis Legal Services - Single Document Retrieval Lexis Search by Magaziner, Andrew	32.89	32.89		B	
						VENDOR NAME: 4778145					
07/06/15	S0631	4778145				AMAGAShepard's Service - Legal Citation Services Lexis Search by Magaziner, Andrew	10.70	10.70		B	
						VENDOR NAME: 4780165					
07/08/15	S102	4780165				MSMITDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.40	1.40		B	
						VENDOR NAME: 4767156 164927					
07/09/15	904	4767156 164927				MNEIBTeleconference - Payee: Soundpath Confer Services, LLC	18.40	18.40		B	
						VENDOR NAME: 4780166					
07/15/15	S102	4780166				American Teleconferencing Services, Ltd. (Soundpath) MSMITDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.30	0.30		B	
						VENDOR NAME: 4780167					
07/24/15	S102	4780167				MSMITDocket Retrieval / Search - Payee: Pacer Service	3.00	3.00		B	

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 280947

MATTER: 072853.1001 Debtor Representation

CLIENT: 072853 Quantum Foods, LLC

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
Center Pacer											
07/28/15	S102		VENDOR NAME: 4780168			MSMITDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.80	1.80		B	---
08/03/15	027		VENDOR NAME: 4762107 90010682			MNEIBAir/Rail Travel - Payee: Michael S. Neiburg NYC trip 7/30/15 Train fare for trip to NYC on 7/30/15 for depositions	285.00	285.00		B	---
08/03/15	086		VENDOR NAME: Michael S. Neiburg 4762108 90010682			MNEIBParking - Payee: Michael S. Neiburg NYC trip 7/30/15 Parking at Wilmington train station while in NYC on 7/30/15 for depositions	12.00	12.00		B	---
08/06/15	904		VENDOR NAME: Michael S. Neiburg 4786706 90010971			AMAGATeleconference - Payee: Soundpath Confer Services, LLC	17.21	17.21		B	---
08/06/15	S001		VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 4764001			MSMITPhotocopy Charges Duplication BW 0766	83.40	41.70		B	---
08/10/15	S001		VENDOR NAME: 4764788			CCATHPhotocopy Charges Duplication BW 0762	3.00	1.50		B	---
08/10/15	S001		VENDOR NAME: 4764789			MSMITPhotocopy Charges Duplication BW 0766	1.00	0.50		B	---
08/10/15	S001		VENDOR NAME: 4764790			MSMITPhotocopy Charges Duplication BW 0766	77.40	38.70		B	---
08/10/15	S001		VENDOR NAME: 4764791			MSMITPhotocopy Charges	33.00	16.50		B	---

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 280947

MATTER: 072853.1001 Debtor Representation

CLIENT: 072853 Quantum Foods, LLC

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
DUPPLICATION BW																
0766																
08/10/15	S001	VENDOR NAME: 4764792			CCATHPhotocopy Charges	3.00	1.50			B						
DUPPLICATION BW																
0762																
08/10/15	S001SCN	VENDOR NAME: 4764793			MSMITScanning Charges	2.00	1.00			B						
0766																
08/10/15	S001SCN	VENDOR NAME: 4764794			MSMITScanning Charges	0.40	0.20			B						
0766																
08/10/15	S001SCN	VENDOR NAME: 4764795			MSMITScanning Charges	8.60	4.30			B						
0766																
08/10/15	S001SCN	VENDOR NAME: 4764796			MSMITScanning Charges	0.40	0.20			B						
0766																
08/10/15	S001SCN	VENDOR NAME: 4764797			MSMITScanning Charges	2.00	1.00			B						
0766																
08/10/15	S001SCN	VENDOR NAME: 4764798			MSMITScanning Charges	5.80	2.90			B						
0766																
08/10/15	S002	VENDOR NAME: 4765880			MSMITPostage 0766	2.66	2.66			B						
08/11/15	053	VENDOR NAME: 4781913 90010871			JPATTDelivery /	7.50	7.50			B						
Courier - From:																
Young Conaway																
Stargatt & Taylor																
- To: Judge Kevin																
J. Carey																
08/14/15	S001	VENDOR NAME: Parcels, Inc. - D.D.R.			MSMITPhotocopy Charges	3.00	1.50			B						
DUPPLICATION BW																
0766																
08/14/15	S001	VENDOR NAME: 4767899			MSMITPhotocopy Charges	1.20	0.60			B						
DUPPLICATION BW																
0766																
08/14/15	S001	VENDOR NAME: 4767900			MSMITPhotocopy Charges	1.60	0.80			B						
DUPPLICATION BW																
0766																
08/14/15	S001	VENDOR NAME: 4767901			MSMITPhotocopy Charges	1.60	0.80			B						

Young, Conway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 280947

MATTER: 072853.1001 Debtor Representation

CLIENT: 072853 Quantum Foods, LLC

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----						
DATE	CODE									CURRENT	BNC	B/O	H	X	BNP	
Duplication BW 0766																
08/14/15	S007	VENDOR NAME: 4767909		MSMITFacsimile	0766	6.00		6.00		B						
08/14/15	S007	VENDOR NAME: 4767910		MSMITFacsimile	0766	24.00		24.00		B						
08/14/15	S007	VENDOR NAME: 4767911		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767912		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767913		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767914		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767915		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767916		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767917		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767918		MSMITFacsimile	0766	4.00		4.00		B						
08/14/15	S007	VENDOR NAME: 4767919		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767920		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767921		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767922		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767923		MSMITFacsimile	0766	24.00		24.00		B						
08/14/15	S007	VENDOR NAME: 4767924		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767925		MSMITFacsimile	0766	7.00		7.00		B						
08/14/15	S007	VENDOR NAME: 4767926		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767927		MSMITFacsimile	0766	6.00		6.00		B						
08/14/15	S007	VENDOR NAME: 4767928		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767929		MSMITFacsimile	0766	12.00		12.00		B						
08/14/15	S007	VENDOR NAME: 4767930		MSMITFacsimile	0766	12.00		12.00		B						

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 280947

MATTER: 072853.1001 Debtor Representation

CLIENT: 072853 Quantum Foods, LLC

UNBILLED EXPENSES (Continued)

(Continued)																	
UNBILLED EXPENSES		EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	----- STATUS -----					
DATE	CODE								VALUE	VALUE	VALUE	CURRENT	BNC	B/O	H	X	BNP
08/14/15	S007	4767931					MSMITFacsimile	0766	12.00	12.00		B					
VENDOR NAME:																	
08/14/15	S007	4767932					MSMITFacsimile	0766	12.00	12.00		B					
VENDOR NAME:																	
08/14/15	S007	4767933					MSMITFacsimile	0766	5.00	5.00		B					
VENDOR NAME:																	
08/14/15	S007	4767934					MSMITFacsimile	0766	12.00	12.00		B					
VENDOR NAME:																	
08/14/15	S007	4767935					MSMITFacsimile	0766	1.00	1.00		B					
VENDOR NAME:																	
08/14/15	S007	4767936					MSMITFacsimile	0766	1.00	1.00		B					
VENDOR NAME:																	
08/14/15	S007	4767937					MSMITFacsimile	0766	1.00	1.00		B					
VENDOR NAME:																	
08/14/15	S007	4767938					MSMITFacsimile	0766	12.00	12.00		B					
VENDOR NAME:																	
08/14/15	S007	4767939					MSMITFacsimile	0766	12.00	12.00		B					
VENDOR NAME:																	
08/14/15	S007	4767940					MSMITFacsimile	0766	12.00	12.00		B					
VENDOR NAME:																	
08/14/15	S007	4767941					MSMITFacsimile	0766	24.00	24.00		B					
VENDOR NAME:																	
08/14/15	S102	4798522					MSMITDocket Retrieval / Search - Payee: Pacer Service Center Pacer		1.20	1.20		B					
VENDOR NAME:																	
08/17/15	S001	4767902					MSMITPhotocopy Charges Duplication BW 0766		9.60	4.80		B					
VENDOR NAME:																	
08/17/15	S001	4767903					MSMITPhotocopy Charges Duplication BW 0766		1.80	0.90		B					
VENDOR NAME:																	
08/17/15	S001	4767904					MSMITPhotocopy Charges Duplication BW 0766		1.00	0.50		B					
VENDOR NAME:																	
08/17/15	S001	4767905					MSMITPhotocopy Charges Duplication BW 0766		14.60	7.30		B					
VENDOR NAME:																	
08/17/15	S001	4767906					MSMITPhotocopy Charges Duplication BW 0766		1.80	0.90		B					
VENDOR NAME:																	

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 280947

MATTER: 072853.1001 Debtor Representation

CLIENT: 072853 Quantum Foods, LLC

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
08/17/15	S001	4767907			MSMITPhotocopy Charges Duplication BW 0766		14.00	7.00		B	---
08/17/15	S001	VENDOR NAME: 4767908			MSMITPhotocopy Charges Duplication BW 0766		1.80	0.90		B	---
08/17/15	S007	VENDOR NAME: 4767942			MSMITFacsimile 0766		13.00	13.00		B	---
08/17/15	S007	VENDOR NAME: 4767943			MSMITFacsimile 0766		13.00	13.00		B	---
08/17/15	S007	VENDOR NAME: 4767944			MSMITFacsimile 0766		13.00	13.00		B	---
08/17/15	S007	VENDOR NAME: 4767945			MSMITFacsimile 0766		13.00	13.00		B	---
08/17/15	S007	VENDOR NAME: 4767946			MSMITFacsimile 0766		4.00	4.00		B	---
08/17/15	S007	VENDOR NAME: 4767947			MSMITFacsimile 0766		2.00	2.00		B	---
08/17/15	S007	VENDOR NAME: 4767948			MSMITFacsimile 0766		13.00	13.00		B	---
08/17/15	S007	VENDOR NAME: 4767949			MSMITFacsimile 0766		26.00	26.00		B	---
08/17/15	S007	VENDOR NAME: 4767950			MSMITFacsimile 0766		13.00	13.00		B	---
08/17/15	S007	VENDOR NAME: 4767951			MSMITFacsimile 0766		6.00	6.00		B	---
08/17/15	S007	VENDOR NAME: 4767952			MSMITFacsimile 0766		7.00	7.00		B	---
08/17/15	S007	VENDOR NAME: 4767953			MSMITFacsimile 0766		1.00	1.00		B	---
08/17/15	S007	VENDOR NAME: 4767954			MSMITFacsimile 0766		1.00	1.00		B	---
08/17/15	S007	VENDOR NAME: 4767955			MSMITFacsimile 0766		1.00	1.00		B	---
08/17/15	S007	VENDOR NAME: 4767956			MSMITFacsimile 0766		11.00	11.00		B	---
08/17/15	S007	VENDOR NAME: 4767957			MSMITFacsimile 0766		13.00	13.00		B	---
08/17/15	S007	VENDOR NAME: 4767958			MSMITFacsimile 0766		13.00	13.00		B	---
08/17/15	S007	VENDOR NAME: 4767959			MSMITFacsimile 0766		6.00	6.00		B	---
08/17/15	S007	VENDOR NAME: 4767960			MSMITFacsimile 0766		13.00	13.00		B	---
08/17/15	S007	VENDOR NAME: 4767961			MSMITFacsimile 0766		13.00	13.00		B	---

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 280947

MATTER: 072853.1001 Debtor Representation

CLIENT: 072853 Quantum Foods, LLC

(Continued)

UNBILLED EXPENSES
 EXPENSE

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	13.00	13.00		B	
		4767962									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	12.00	12.00		B	
		4767963									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	12.00	12.00		B	
		4767964									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	1.00	1.00		B	
		4767965									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	13.00	13.00		B	
		4767966									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	13.00	13.00		B	
		4767967									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	26.00	26.00		B	
		4767968									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	1.00	1.00		B	
		4767969									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	13.00	13.00		B	
		4767970									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	13.00	13.00		B	
		4767971									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	13.00	13.00		B	
		4767972									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	13.00	13.00		B	
		4767973									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	26.00	26.00		B	
		4767974									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	13.00	13.00		B	
		4767975									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	9.00	9.00		B	
		4767976									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	13.00	13.00		B	
		4767977									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	13.00	13.00		B	
		4767978									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	1.00	1.00		B	
		4767979									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	7.00	7.00		B	
		4767980									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	1.00	1.00		B	
		4767981									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	4.00	4.00		B	
		4767982									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	13.00	13.00		B	
		4767983									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766	1.00	1.00		B	
		4767984									
08/17/15	S007	VENDOR NAME:				MSMITFacsimile 0766					

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 280947

MATTER: 072853.1001 Debtor Representation

CLIENT: 072853 Quantum Foods, LLC

(Continued)

EXPENSE		INDEX NO.		CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	CURRENT	STATUS		
DATE	CODE							VALUE	VALUE	VALUE		BNC	B/O	H X BNP
08/18/15	S007	4769517				MSMITFacsimile	0766	13.00	13.00		B			
VENDOR NAME:														
08/18/15	S007	4769518				MSMITFacsimile	0766	13.00	13.00		B			
VENDOR NAME:														
08/18/15	S007	4769519				MSMITFacsimile	0766	13.00	13.00		B			
VENDOR NAME:														
08/18/15	S007	4769520				MSMITFacsimile	0766	13.00	13.00		B			
VENDOR NAME:														
08/18/15	S007	4769521				MSMITFacsimile	0766	13.00	13.00		B			
VENDOR NAME:														
08/18/15	S007	4769522				MSMITFacsimile	0766	13.00	13.00		B			
VENDOR NAME:														
08/18/15	S007	4769523				MSMITFacsimile	0766	13.00	13.00		B			
VENDOR NAME:														
08/18/15	S007	4769524				MSMITFacsimile	0766	13.00	13.00		B			
VENDOR NAME:														
08/18/15	S904	4781849				BCLEACase Num:14-10318 / CCID 7102697		30.00	30.00		B			
Appr Atty: Andrew Magaziner														
CourtCall0815.xls														
Court Call														
08/19/15	030					JDORSDeposition/Transcript - Payee: TSG Reporting, Inc. Videographer charge and Videosynch/Tape deposition of William Toler on 7/30/2015 in NYC		750.00	750.00		B			
VENDOR NAME:														
08/20/15	S001	4771163				MSMITPhotocopy Charges Duplication BW 0766		2.40	1.20		B			
VENDOR NAME:														
08/20/15	S001	4771164				ECTHOPhotocopy Charges Duplication BW 1021		2.40	1.20		B			
VENDOR NAME:														
08/21/15	S001	4771165				MSMITPhotocopy Charges Duplication BW 0766		1.00	0.50		B			
VENDOR NAME:														
08/21/15	S001	4771166				MSMITPhotocopy Charges Duplication BW 0766		3.40	1.70		B			

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 280947

MATTER: 072853.1001 Debtor Representation

CLIENT: 072853 Quantum Foods, LLC

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
						Duplication BW 0766					
08/24/15	030		VENDOR NAME: 4770873	165057		JDORSDeposition/Transcript - Payee: TSG Reporting, Inc. Original and Certified Transcripts; real time transcription, rough transcription, reporter fee for session, exhibits- all for deposition of William Toler on 7/30/15 in NYC	805.75	805.75		B	
08/24/15	S001		VENDOR NAME: 4774587			MSMITPhotocopy Charges Duplication BW 0766	0.40	0.20		B	
08/24/15	S001		VENDOR NAME: 4774588			MSMITPhotocopy Charges Duplication BW 0766	1.00	0.50		B	
08/25/15	S001		VENDOR NAME: 4775380			BCLEAPhotocopy Charges Duplication BW 0444	2.00	1.00		B	
08/25/15	S001		VENDOR NAME: 4775381			MSMITPhotocopy Charges Duplication BW 0766	1.20	0.60		B	
08/25/15	S001		VENDOR NAME: 4775382			MSMITPhotocopy Charges Duplication BW 0766	39.20	19.60		B	
08/25/15	S002		VENDOR NAME: 4776201			MSMITPostage 0766	20.58	20.58		B	
08/26/15	S001SCN		VENDOR NAME: 4776198			MSMITScanning Charges 0766	0.40	0.20		B	
08/26/15	S001SCN		VENDOR NAME: 4776199			MSMITScanning Charges 0766	13.60	6.80		B	

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 280947

CONTROL: 743711

CLIENT: 072853 Quantum Foods, LLC (Continued) MATTER: 072853.1001 Debtor Representation

UNBILLED EXPENSES

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
											BNC B/O H X BNP
VENDOR NAME:											
08/26/15	S001SCN	4776200				MSMITScanning Charges 0766	14.40	7.20		B	
VENDOR NAME:											
08/26/15	S102	4798523				MSMITDocket Retrieval / Search - Payee: Pacer Service Center Pacer	13.90	13.90		B	
VENDOR NAME:											
08/28/15	S102	4798524				MSMITDocket Retrieval / Search - Payee: Pacer Service Center Pacer	3.00	3.00		B	
VENDOR NAME:											
INCLUDED EXPENSES FOR MATTER: 072853.1001							3,388.46	3,211.76			
EXCLUDED EXPENSES (Expenses on Hold)							0.00	0.00			
EXPENSES AFTER CUTOFF DATE								586.32			

STATUS CODE LEGEND

B Billable H Expense on Hold (Excluded) NB Non-Billable
 BNC Bill - No Charge X Excluded from Instruction BNP Expense will not show on Statement
 B/O Billable - reduce value to "0"

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
027	Air/Rail Travel	285.00	285.00
030	Deposition/Transcript	1,555.75	1,555.75
053	Delivery / Courier	7.50	7.50
086	Parking	12.00	12.00
904	Teleconference / Video Conference	75.84	75.84
S001	Photocopy Charges	305.80	152.90
S001SCN	Scanning Charges	47.60	23.80
S002	Postage	23.24	23.24
S007	Facsimile	910.00	910.00
S063I	Computerized Legal Research	110.53	110.53
S102	Docket Retrieval / Search	25.20	25.20
S904	Teleconference / Video Conference	30.00	30.00
EXPENSE TOTAL		3,388.46	3,211.76
TOTAL EXPENSES FOR INSTRUCTION: 280947		3,388.46	3,211.76

EXHIBIT C

See DIP Budget