

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

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: Chapter 11
In re: :
: Case No. 14-10318 (KJC)
QUANTUM FOODS, LLC, *et al.*,¹ :
: Jointly Administered
Debtors. :
: Hearing Date: December 9, 2015 at 1:30 p.m.
: Objection Deadline: October 30, 2015 at 4:00 p.m. (ET)
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SIXTH INTERIM QUARTERLY FEE REQUESTS OF DEBTORS' PROFESSIONALS

TO: (I) THE OFFICE OF THE UNITED STATES TRUSTEE FOR THE DISTRICT OF DELAWARE; (II) COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS; AND (III) COUNSEL TO CRYSTAL FINANCIAL, LLC

PLEASE TAKE NOTICE that, pursuant to that certain *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 124] (the “Interim Compensation Order”), certain of the professionals retained by Quantum Foods, LLC and its above-captioned affiliated debtors and debtors in possession (each, a “Debtor,” and collectively, the “Debtors”) hereby apply for interim quarterly allowance of compensation and reimbursement of expenses (the “Fee Request”) for all interim applications filed during the period from June 1, 2015 through and including August 31, 2015. Summaries of the fees and expenses subject to this Fee Request are annexed hereto and set forth in the interim applications previously filed with the Court. Pursuant to the Interim Compensation Order, the Debtors were previously authorized to pay on an interim basis 80% of the amount of compensation requested and 100% of the amount requested for reimbursement for expenses without further order from the Court upon the expiration of a 15-day objection period.

¹ The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: Quantum Foods, LLC (9437); Quantum Foods 213-D, LLC (1862); Quantum Culinary, LLC (1302); GDC Logistics, LLC (1997); Choice One Foods, LLC (9512). The Debtors’ mailing address is c/o Quantum Foods, LLC, 750 South Schmidt Road, Bolingbrook, Illinois 60440.

PLEASE TAKE FURTHER NOTICE THAT OBJECTIONS, IF ANY, TO THE FEE REQUEST ARE REQUIRED TO BE FILED AND SERVED ON THE AFFECTED PROFESSIONAL AND THE PARTIES SET FORTH IN THE INTERIM COMPENSATION ORDER ON OR BEFORE OCTOBER 30, 2015 AT 4:00 P.M. (ET).

PLEASE TAKE FURTHER NOTICE that a hearing to consider approval of the Fee Request will be held before the Honorable Kevin J. Carey, United States Bankruptcy Court for the District of Delaware, 824 Market Street, 5th Floor, Courtroom No. 5, Wilmington, Delaware 19801, on **December 9, 2015 at 1:30 p.m. (ET)**.

Dated: October 15, 2015
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Andrew L. Magaziner

M. Blake Cleary (No. 3614)
Kenneth J. Enos (No. 4544)
Andrew L. Magaziner (No. 5426)
Rodney Square
1000 North King Street
Wilmington, Delaware 19801
Telephone: (302) 571-6600
Facsimile: (302) 571-1253

-and-

WINSTON & STRAWN LLP

Daniel J. McGuire
Gregory M. Gartland
Caitlin S. Barr
35 West Wacker Drive
Chicago, Illinois 60601
Telephone: (312) 558-5600
Facsimile: (312) 558-5700

*Counsel for Debtors and
Debtors in Possession*

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Debtors.	:	
	:	
	-X	

**SIXTH INTERIM FEE REQUEST
OF YOUNG CONAWAY STARGATT & TAYLOR, LLP**

Name of Applicant:	Young Conaway Stargatt & Taylor, LLP
Authorized to Provide Professional Services to:	Debtors and Debtors-in-Possession
Date of Retention:	February 18, 2014 (Order entered March 12, 2014)
Period for which compensation and reimbursement is sought:	<u>June 1, 2015 through August 31, 2015</u>

Monthly Fee Period, Date Filed & Docket No.	Total Fees Requested	Total Expenses Requested	CNO Filing Date, Docket No.	Amount of Fees Paid or to be Paid (80%)	Amount of Expenses Paid or to be Paid (100%)	Amount of Holdback Fees Sought (20%)
6/1/15-6/30/15 8/10/15 D.I. 1196	\$62,347.50	\$30,456.23	8/28/15 D.I. 1212	\$49,878.00	\$30,456.23	\$12,469.50
7/1/15-7/31/15 8/10/15 D.I. 1197	\$26,675.00	\$8,855.59	8/28/156 D.I. 1213	\$21,340.00	\$8,855.59	\$5,335.00
8/1/15-8/31/15 10/15/15 D.I. 1273	\$21,639.50	\$3,211.76	Obj. Dln. 10/30/15	\$17,311.60 ¹	\$3,211.76 ¹	\$4,327.90 ¹
TOTAL	\$110,662.00	\$42,523.58		\$88,529.60	\$42,523.58	\$22,132.40

¹ Provided no objections are filed and pending the filing of a Certification of No Objection.

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	:	Case No. 14-10318 (KJC)
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	:	Jointly Administered
Debtors.	:	
	:	
	:	
	X	

**SIXTH INTERIM FEE REQUEST
OF BMC GROUP, INC.**

Name of Applicant:	BMC Group, Inc.
Authorized to Provide Professional Services to:	Debtors and Debtors-in-Possession
Date of Retention:	February 18, 2014 (Order entered March 12, 2014)
Period for which compensation and reimbursement is sought:	<u>June 1, 2015 through August 31, 2015</u>

Monthly Fee Period, Date Filed & Docket No.	Total Fees Requested	Total Expenses Requested	CNO Filing Date, Docket No.	Amount of Fees Paid or to be Paid (80%)	Amount of Expenses Paid or to be Paid (100%)	Amount of Holdback Fees Sought (20%)
6/1/15-6/30/15 9/29/15 Docket No. 1246	\$760.00	\$0.00	Obj. Dln. 10/14/15 ¹	\$608.00	\$0.00	\$152.00
7/1/15-7/31/15 9/29/15 Docket No. 1247	\$700.00	\$0.00	Obj. Dln. 10/14/15 ¹	\$560.00	\$0.00	\$140.00
8/1/15-8/31/15 9/29/15 Docket No. 1248	\$1,959.50	\$0.00	Obj. Dln. 10/14/15 ¹	\$1,567.60	\$0.00	\$391.90
TOTAL	\$3,419.50	\$0.00		\$2,735.60	\$0.00	\$683.90

¹ No objections have been received, and the Debtors intend to file a certificate of no objection as soon as permissible under the local rules.