

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF WISCONSIN**

In re:

Green Box NA Green Bay, LLC,

Debtor.

Case No. 16-24179

Chapter 11

**NOTICE OF FIRST INTERIM APPLICATION FOR
ALLOWANCE OF FEES AND COSTS BY
STEINHILBER SWANSON LLP**

To: All Creditors:

PLEASE TAKE NOTICE that Steinhilber Swanson LLP, Counsel for the Debtor (the "Applicant"), has applied to the Court for an order allowing and authorizing interim payment of compensation and reimbursement of expenses from the estate for services rendered and costs incurred in this matter, in the amounts set forth below. A copy of the First Interim Application for Allowance of Fees and Costs by Steinhilber Swanson LLP (the "Application"), along with an itemization of the fees and expenses requested, may be viewed during business hours at the clerk of the bankruptcy court, or by contacting the undersigned.

The Application requests approval of all fees and costs incurred from April 28, 2016 to January 20, 2017 (the "Fee Period"), and authorization for payment thereof in the amounts as follows:

Name and Address of Applicant	Compensation Requested	Expenses Requested	Total Requested
Steinhilber Swanson LLP 107 Church Avenue Oshkosh, WI 54901	\$105,008.00	\$1,289.04	\$106,297.04

The Applicant is requesting authorization to apply Debtor's funds held in the Applicant's Client Trust Account against the fee award.

Drafted by:
Paul G. Swanson
Steinhilber Swanson LLP
107 Church Ave., P.O. Box 617
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Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in the bankruptcy case. If you do not have an attorney, you may wish to consult one.

If you do not want the Court to grant the Application, or if you want the Court to consider your views on the matter, then no later than **21 days from the date of this Notice**, you or your attorney must:

1. File with the Court a written objection at:

Clerk of the U. S. Bankruptcy Court
Room 126, Federal Courthouse
517 E. Wisconsin Avenue
Milwaukee, WI 53202

If you mail your objection to the Court for filing, you must mail it early enough so the Court will receive it on or before the date stated above.

2. You must also mail a copy to:

Office of The United States Trustee
517 E. Wisconsin Ave., Rm 430
Milwaukee, WI 53202

Attorney Paul G. Swanson
107 Church Ave., P.O. Box 617
Oshkosh, WI 54903-0617

If you or your attorney do not take these steps, the Court may decide that you do not oppose the relief sought in the Application and may enter an Order granting that relief.

Dated this 26 day of January, 2017.

STEINHILBER SWANSON LLP

By: /s/
Paul G. Swanson
Attorney for the Debtor
107 Church Ave., P.O. Box 617
Oshkosh, WI 54903-0617
Tel: (920) 235-6690; Fax: (920) 426-5530

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NOW COMES the firm of Steinhilber Swanson LLP (hereinafter "Applicant"), by Attorney Paul G. Swanson and pursuant to 11 U.S.C. § 330, 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and Local Rule 2016, submits this First Interim Application for Allowance of Fees and Costs by Steinhilber, Swanson, Mares, Marone & McDermott (the "Application"), and in support thereof states as follows:

Jurisdiction and Background

1. This case was filed on April 27, 2016.
2. The Debtor in this Chapter 11 case retained Applicant as general bankruptcy counsel to aid it in the advancement of this case. The application to employ Applicant and the Order approving that application (the "Retention Order") are on file herein. See Docket Items No. 4 and 28, respectively.
3. Pursuant to the Retention Order, Applicant is to be reasonably compensated for its services, on an hourly basis, and is to be reimbursed for actual and necessary out-of-pocket expenses, pursuant to 11 U.S.C. §§ 328(a), 330, and 331.

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Fee Period Request

4. This is Applicant's first request for fees in this matter. This Application contemplates fees accrued and costs incurred during the time period from April 28, 2016 to January 20, 2017 (the "Fee Period,").
5. The regular hourly rates for attorneys and paraprofessionals of the firm who performed work on this case ranged from \$150.00 - \$395.00 per hour during the Fee Period.
6. During the Fee Period, attorneys and paraprofessionals of the Applicant expended 280.00 hours on this case. Based upon the hourly rates stated above and the time expended by Applicant, the value of the services rendered by Applicant during the Fee Period was \$105,008.00. In addition, reasonable and necessary costs of \$1,289.04 were incurred, for an aggregate total of \$106,297.04 earned by Applicant during the Fee Period.
7. In the Fee Period, Applicant has initiated the case, supervised and investigated the preparation of the schedules and revisions of the same, dealt with significant issues relating to the use and retention of the Debtor's assets as opposed to the creditors' desire to foreclose on the same, negotiated extensively with creditors who were generally hostile to the reorganization process and any plan treatment, and negotiated and dealt with issues raised by the U.S. Trustee concerning the schedules, operating reports, and the nature of the Chapter 11 proceeding. Additionally, it should be noted that negotiations in this case were very difficult, for the most part, with all creditors, requiring significant negotiations back and forth between the Debtor, through its managing members, and all of the creditors. Each creditor had significant concerns which were unique and had to be dealt with on an individual basis. Coalitions between the creditors had to be created, with common interests. Generally speaking, counsel managed to turn

100% opposition into 100% acceptance of the Plan (with the exception of the U.S. Trustee). Both the Plan and the Disclosure Statement were modified several times during the course of negotiations and the proceedings. Significant time was spent in court on both the Disclosure Statement and in preparation for the Plan confirmation process.

8. Detailed time records of the Fee Period are attached as Exhibit A to this Application.
9. Applicant is experienced in bankruptcy matters and in Chapter 11 proceedings. Applicant's hourly rates are in conformity with the rates charged by similarly situated bankruptcy counsel.
10. This Application is submitted in conformity with the standards set forth in this district, which this Court uses in assessing the propriety of bankruptcy attorneys' fees. The standards include the time and labor required, the novelty and difficulty of the questions, the skill requisite to perform the legal service properly, the preclusion of other employment by the attorney due to acceptance of this case, the customary fees charged for like cases, whether the fee is fixed or contingent, time limitations imposed by the client or other circumstances, the amount involved and the results obtained, the experience, reputation, and ability of the attorney, the nature and length of the professional relationship with the client, and awards in similar cases.
11. Under the standards enumerated above, the reasonable value of the services rendered by Applicant as general bankruptcy counsel for the Debtor throughout this entire case, including the Fee Period, is \$106,297.04, representing \$105,008.00 in attorney fees plus \$1,289.04 of costs and disbursements.

Payment of Compensation Awarded


1. Applicant requests that the Court authorize the Debtors to pay the total amount of \$106,297.04 to Applicant forthwith.
2. Applicant provided an itemization of the fees and costs to Debtor, and Debtor has no objection to said fees and costs.
3. In its Application for Employment, Applicant disclosed that it was holding retainer fees in the amount of \$26,872.50 in the Applicant's Client Trust Account. It is the intention of Applicant to apply the balance of funds held in trust against the Court's award on this Application.
4. All services for which compensation is requested by Applicant were performed for, or on behalf of the Debtor, and not on behalf of any committee, creditor, or other person.
5. There is no agreement or understanding between the Debtor and any other person, other than principals of Applicant, for the sharing of compensation to be received for services rendered in this case.
6. Applicant certifies that it has generally complied with the guidelines set forth by the United States Trustee concerning fee applications.

WHEREFORE, Applicant prays that the Court enter an Order as follows:

1. Approving, Applicant's compensation for the Fee Period under the provisions of 11 U.S.C. § 330 and 331 in the amount of \$106,297.04, representing \$105,008.00 in attorney fees plus \$1,289.04 in reasonable and necessary costs, and authorizing the Debtor to pay the same;
2. Authorizing the Applicant to apply the Debtors' funds held in trust against the compensation awarded; and
3. For any other relief the Court deems just and appropriate.

Dated this 24 day of January, 2017.

STEINHILBER SWANSON LLP

By: 
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107 Church Ave., P.O. Box 617
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**EXHIBIT A
SUMMARY OF FEE REQUEST AND
PROJECT BILLING DETAILS FOR FEE PERIOD**

Attached hereto is a detailed summary of the attorney fees and costs incurred in this matter, broken down by matter type, during the time period from April 28, 2016 to January 20, 2017 (the "Fee Period"). The Fee Period fees and costs are summarized as follows:

Project Category	Project Code	Total Hours	Fees Billed
Creditors' Committee Meetings and Communications	1101	0.00	\$ -
Case Administration; Communication w/ U.S. Trustee; Compliance with UST Requirements	1102	0.00	\$ -
Preparation/Review of Petition, Schedules, Financials, and Misc. Docket Entries	1103	26.60	\$ 9,943.50
DIP Financing, Cash Collateral, Adequate Protection Issue	1104	1.30	\$ 513.50
Disclosure Statement, Plan of Reorganization	1105	195.30	\$ 73,761.00
Misc. Motions and Court Hearings	1106	44.60	\$ 15,990.50
Adversary Proceedings	1107	0.00	\$ -
Employment, Billing, Compensation, Fee Apps	1108	0.00	\$ -
Asset Analysis and Recovery	1109	0.00	\$ -
Claims Management Issues	1110	0.40	\$ 138.50
Asset Sales	1111	0.00	\$ -
Debtor Meetings and Communications	1112	11.80	\$ 4,661.00
Travel Time	014	0.00	\$ -
<i>Subtotal of Fees</i>		<i>280.00</i>	<i>\$105,008.00</i>
<i>Costs and Expenses</i>			<i>\$ 1,289.04</i>
TOTAL - FEES AND EXPENSES		280.00	\$106,297.04

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Date	Staff ID	Work Description Detail	Hours	Rate	Amount	Code
4/28/2016	PGS	Conference with Ed re: eviction. Call Carla Andres re: same and plan. Review proposal form Clifton. Call from Ron re: issues. Call Smith re: issues and procedure. Call Ed re: same. Call Krueger re: Ability claim. Call from Brolier from PG for comme	4.50	\$ 395.00	\$ 1,777.50	1105
4/29/2016	HSA	Conversation with Brown County Court re request for proposed Order in each open case re automatic stay being enforced, to provide clear docket for future reference. Drafted same; reviewed by counsel, and submitted via fax to Court	0.50	\$ 150.00	\$ 75.00	1106
5/2/2016	PGS	Phone conference with Steve. Meet with Ed, Steve and Ron @ Office to go over facts for schedules. Long conference with UST re: case and fee basis. Work on schedules.	5.50	\$ 395.00	\$ 2,172.50	1103
5/4/2016	PGS	Review materials related to schedules. Conference with Ron Van Den Heuvel re: assets, transfers and structure of businesses. Conference with Ed & Steve re: issues raised by IRS, negotiations with McKinnon re: Ability claim, structure of businesses, conf	3.50	\$ 395.00	\$ 1,382.50	1103
5/5/2016	PGS	Conference with Randy Tess re: opportunity. Review motion for relief in Ability. Call Steve and Ed.	0.50	\$ 395.00	\$ 197.50	1106
5/5/2016	PGS	Travel with Steve (mobile meeting) to prepare and attend debtors conference.	4.50	\$ 395.00	\$ 1,777.50	1112
5/6/2016	PGS	Conference with Ed re: situation, tax issues and lift stay. Review pleadings and document re: creditors.	2.50	\$ 395.00	\$ 987.50	1106
5/9/2016	PGS	Meet with Ed and Steve to go over schedules. Work on Schedules. Call Carla re: lease termination and workout. Call Ogden re: deal. Call from Darrell Zall re: Patriot claims.	7.00	\$ 395.00	\$ 2,765.00	1103
5/10/2016	HSA	Finalize deficiency schedules for filing; file same on docket (.3); draft cover sheet for Debtor minutes (.1); file same (.1); finalize Amended Voluntary Petition and file same (.2); prepare mailing of Amended Petition to all creditors (.2); draft and file	1.00	\$ 150.00	\$ 150.00	1103
5/10/2016	PGS	Work on schedules. Meet with Steve and Ed to review and revise the same, finalize and file. Draft response to motion for relief. Call Andres re: lease termination @ Parkside.	6.50	\$ 395.00	\$ 2,567.50	1103
5/11/2016	HSA	Discussions with case administrator re need for supplemental creditor matrix (.1); reviewed and compared new matrix with original filing (n/c); drafted Supplemental Affidavit of Mailing for Amended Petition to ensure new creditors receive notice and maile	1.00	\$ 150.00	\$ 150.00	1103
5/11/2016		Copying expense	0.00	\$ -	\$ 16.00	COST
5/11/2016		Postage Expense	0.00	\$ -	\$ 18.80	COST
5/11/2016		Costs advanced to U.S. Bankruptcy Court.	0.00	\$ -	\$ 30.00	COST
5/17/2016	PGS	Revised objection to Ability motion.	1.00	\$ 395.00	\$ 395.00	1106
5/25/2016	PGS	Call Andres re: Little Rapids. Call Patton @ IRS re: claim.	0.30	\$ 395.00	\$ 118.50	1110
5/26/2016	PGS	Meet with Steve and Ed to review situation, plan and creditor negotiations. Call Ogden. Conference with Ron Vanden Heuvel to admonish him against any interference.	2.00	\$ 395.00	\$ 790.00	1105
5/27/2016	PGS	Call Counsel re: hearing. Letter to Ogden re: meeting of clients to negotiate.	1.00	\$ 395.00	\$ 395.00	1106
6/1/2016	PGS	Call from Michelle McKinnon re: appraisal. Call Ed re: same, progress.	0.20	\$ 395.00	\$ 79.00	1106
6/3/2016	PGS	Conference with Steve. Follow up with Ogden, McKinnon and Andres to set up pitch meeting and to deal with warehouse issue. Call Camaradello re: varde. Email Camaradello re: workout and deal.	1.20	\$ 395.00	\$ 474.00	1106
6/7/2016	PGS	Call Steve re: progress. Call Ogden, Andres and McKinnon re: meetings to pitch plan.	0.80	\$ 395.00	\$ 316.00	1105
6/9/2016	PGS	Correspondence with Varde attorney and Andres. Review operating agreement. Conference with Smith re: various issues.	2.00	\$ 395.00	\$ 790.00	1106
6/10/2016	PGS	Long conference with Ed re: warehouse issue and proposal. Review warehouse analysis. Call Smith re: Varde, Ability contracts and issues. Proposal to Andres re: warehouse.	1.20	\$ 395.00	\$ 474.00	1106
6/13/2016	PGS	Meet with Ed and Steve to prepare. Review plan and draft motion to reschedule.	2.00	\$ 395.00	\$ 790.00	1105
6/22/2016	HSA	Add Green Earth Conversion as additional Schedule F creditor; prepare amendments for filing on CM ECF and for mailing to creditor	0.30	\$ 150.00	\$ 45.00	1103
6/26/2016	PGS	Prepare for lift stay motion hearing, review facts and case law.	2.00	\$ 395.00	\$ 790.00	1106
6/27/2016	NLH	legal research and drafting brief on motion to seal trade secrets at trial.	0.70	\$ 200.00	\$ 140.00	1106
6/27/2016	PGS	Prepare client and attend hearing on Ability motion for relief.	9.00	\$ 395.00	\$ 3,555.00	1106
6/28/2016	PGS	Attend hearing on ruling of the court on motion. Call client to advise and consult on plan of attack. Draft order.	1.50	\$ 395.00	\$ 592.50	1106
7/1/2016		Costs advanced to U.S. Bankruptcy Court.	0.00	\$ -	\$ 30.00	COST
7/11/2016	PGS	Call Ed re: progress and adequate protection payments. Draft order re: Ability motion.	1.00	\$ 395.00	\$ 395.00	1112
7/19/2016	PGS	Attend conference call re: return of records from sheriff / US Attorney. Call Ed re: same and updates. Call Steve re: conference with North Carolina people re: Kool Units.	0.80	\$ 395.00	\$ 316.00	1105
7/20/2016	PGS	Conference with Smith re: plan and issues. Call Jankowski re: Quotient Partner claim. Call McKinnon.	1.00	\$ 395.00	\$ 395.00	1104
7/21/2016	PGS	Final negotiation as to form of Adequate Protection order. Modify draft and upload.	0.30	\$ 395.00	\$ 118.50	1104
7/21/2016	PGS	Review Jankowski/Quotient claim. Long email to client putting outline for plan together in light of lack of any cooperation from creditors. Long conference with Steve and Ed re: plan, claims issues, Quotient security interest, Kool Units ownership, tech	1.50	\$ 395.00	\$ 592.50	1105
7/22/2016	PGS	Conference call with Carolina group re: Green Box agreement, posture, clifton and strategy. Call Ogden. Long email to Ogden outlining plan in absence of negotiation.	2.00	\$ 395.00	\$ 790.00	1105
7/25/2016	PGS	Meet with Steve and Ed to formulate plan, strategy for each creditor and review Clifton documents. Letter to Ogden.	6.00	\$ 395.00	\$ 2,370.00	1105
7/26/2016	PGS	Reread Clifton loan documents. Revise letter to Ogden.	1.20	\$ 395.00	\$ 474.00	1105
8/1/2016	PGS	Long conference with Smith. Review Ogden response. Call McKinnon re: claim. Call Thill re: treatment of WEDC. Letter to Ogden. Call Ed & Steve. Call from Steve re: progress and possible change in strategy. Call Ed re: Little Rapids. Email Andres and Ed re: proposal on same. Read	2.00	\$ 395.00	\$ 790.00	1105
8/2/2016	PGS	correspondence from Ogden, confer with Steve and Ed. Contact McKinnon re: Ability claim. Respond to Ogden.	3.00	\$ 395.00	\$ 1,185.00	1105
8/3/2016	PGS	Long conference with Steve re: Varde issues.	0.20	\$ 395.00	\$ 79.00	1105
8/3/2016	PGS	Conference with Steve and Ed re: various creditor negotiations. Letter to Ogden. Call Thill. Call Caradello re: Varde claim treatment proposal. Call Carla. Revise letter and transmit. Long conference with Beck re: Varde. Long email to Beck. Call S	2.70	\$ 395.00	\$ 1,066.50	1105
8/8/2016	HSA	Draft Motion to Extend Exclusive Period, Notice, Affidavit and proposed Order (.5); review with Attorney Swanson for details of background and reasoning for extension request (n/c)	0.50	\$ 150.00	\$ 75.00	1106
8/10/2016	PGS	Call Ed re: specifics of plan, escrow, progress and records from sheriff. Call Steve & leave message. Status conference with parties. Draft motion to extend exclusivity. Revise file.	2.20	\$ 395.00	\$ 869.00	1105
8/11/2016		Copying expense	0.00	\$ -	\$ 36.80	COST
8/11/2016		Postage Expense	0.00	\$ -	\$ 21.62	COST
8/22/2016	PGS	Review correspondence from parties. Call Steve.	0.40	\$ 395.00	\$ 158.00	1112
8/23/2016	PGS	Call Steve re: plan terms agreed. Call Ed.	0.70	\$ 395.00	\$ 276.50	1105
8/24/2016	PGS	Call Ed re: progress and meeting to start plan drafting. Meet with Ed in Green Bay at plant to work on plan terms.	4.00	\$ 395.00	\$ 1,580.00	1105
8/29/2016	PGS	Review motion to dismiss or convert. Call Ed.	0.50	\$ 395.00	\$ 197.50	1106
8/30/2016	PGS	Conference with Ed and Steve re: defaults and consequences. Review UST motions to dismiss. Call Andres re: Little Rapids issue.	0.50	\$ 395.00	\$ 197.50	1106
8/31/2016	PGS	Conference with Steve and Ed re: issues, plan, financing and package structure.	2.00	\$ 395.00	\$ 790.00	1105
9/12/2016	PGS	Conference with Ed re: scale, plan and RVDH historical.	0.30	\$ 395.00	\$ 118.50	1105
9/13/2016	PGS	Meet with Ron to gather historical info for disclosure statement. Meet with Ed and Steve re: info for disclosure statement and plan.	5.00	\$ 395.00	\$ 1,975.00	1105
9/13/2016	PGS	Draft objection to motion to dismiss and relief from stay. Review and revise same.	1.80	\$ 395.00	\$ 711.00	1106
9/14/2016	PGS	Revise and file objection to UST motion to dismiss. Call Ed re: eviction suit and MOR. Respond to UST inquiry re: eviction action.	1.20	\$ 395.00	\$ 474.00	1106
9/19/2016	PGS	Call IRS re: claim amount and plan.	0.30	\$ 395.00	\$ 118.50	1105

9/19/2016	PGS	Work on plan and disclosure. Review documents.	4.50	\$ 395.00	\$ 1,777.50	1105
9/20/2016	PGS	Work on plan.	3.00	\$ 395.00	\$ 1,185.00	1105
9/20/2016		Costs advanced to U.S. Bankruptcy Court - filing fee - Jairo Huilar Amendment	0.00	\$ -	\$ 30.00	COST
9/21/2016	PGS	Work on plan. conference with Steve and Ed.	2.50	\$ 395.00	\$ 987.50	1105
9/22/2016	PGS	Draft plan and disclosure.	10.00	\$ 395.00	\$ 3,950.00	1105
9/24/2016	PGS	Work on plan.	2.00	\$ 395.00	\$ 790.00	1105
9/25/2016	PGS	Continue with plan and disclosure statement construction.	6.00	\$ 395.00	\$ 2,370.00	1105
9/26/2016	PGS	Review and revise plan and disclosure statement. Conference with Steve and Ed. Further revision, draft notice and finalize plan and disclosure.	7.50	\$ 395.00	\$ 2,962.50	1105
9/27/2016	PGS	Call from Thill re: plan and more info. Call Steve and Ed. Call Smies re: Araujo issue.	1.70	\$ 395.00	\$ 671.50	1105
9/27/2016		Copying expense	0.00	\$ -	\$ 129.60	COST
9/27/2016		Postage Expense	0.00	\$ -	\$ 33.78	COST
9/29/2016	PGS	Call Dan Beck re: Varde. Long conference with Ed and Steve to prepare. Long conference with Beck. Conference with Thill, Andres and Ogden re: hearing.	3.20	\$ 395.00	\$ 1,264.00	1105
9/30/2016	PGS	Prepare for and attend hearing on UST motion to dismiss. Call Thill. Draft NDA. Conference with Beck re: Varde. Call Zall re: Patriot. Call Steve and Ed. Revise NDA and forward to Steve and Brian. Call Ed re: Varde document request.	9.00	\$ 395.00	\$ 3,555.00	1106
10/3/2016	PGS	Call Ed re: insurance issue, kool location and review correspondence from Beck and Ogden. Call Steve re: SEC and all other issues. Call McKinnon for a long discussion re: Platkowski issue. Send documentation to McKinnon from file re: Brettings.	3.00	\$ 395.00	\$ 1,185.00	1105
10/11/2016	PGS	Long conference with Steve and Ed re: strategy.	1.80	\$ 395.00	\$ 711.00	1106
10/13/2016	PGS	Long conference with Steve and Ed. Long conference with McKinnon.	1.00	\$ 395.00	\$ 395.00	1112
10/17/2016	PGS	Long conference with Ogden. Call Ed and Steve. Email McKinnon.	0.70	\$ 395.00	\$ 276.50	1112
10/18/2016	PGS	Preparation of file materials in anticipation of hearing (.1); calendaring of all required deadlines post-hearing (n/c)	1.10	\$ 395.00	\$ 434.50	1112
10/19/2016	HSA		0.10	\$ 150.00	\$ 15.00	1105
10/19/2016	PGS	Prepare for and attend hearing. Negotiations with creditors and strategy session with Ed and Steve concerning revision of plan. Call Beck.	6.00	\$ 395.00	\$ 2,370.00	1105
10/20/2016	HSA	Review Court Minutes; draft Notice of Claims Bar Date and file and prepare same for mailing to all creditors	1.50	\$ 150.00	\$ 225.00	1106
10/20/2016	PGS	Long conference with Ed and Steve re: new plan, need for accounting info and money to move forward.	1.20	\$ 395.00	\$ 474.00	1112
10/20/2016		Copying expense	0.00	\$ -	\$ 48.00	COST
10/20/2016		Postage Expense	0.00	\$ -	\$ 22.56	COST
10/24/2016	PGS	Call Steve re: RVDH phone calls and review of situation. Call Steve again.	0.60	\$ 395.00	\$ 237.00	1112
10/25/2016	PGS	Conference with Steve re: disclosure. Email to various attorneys.	0.50	\$ 395.00	\$ 197.50	1105
10/26/2016	PGS	Conference with Smith. Respond to email from Beck. Email attorneys re: NDA and sharing info.	0.80	\$ 395.00	\$ 316.00	1112
10/31/2016	PGS	Re-read decision. Review CCAP. Amend SOFA. Conference with Ed re: MORs and lease issues. Discuss NDR issues with Steve and Ed. Long conference with Smith re: disclosure of relevant information. Review proposed info. Email Steve re: need for more detail. Long conference with Ed re: same.	1.80	\$ 395.00	\$ 711.00	1103
10/31/2016	PGS	Costs advanced to U.S. Bankruptcy Court.	0.60	\$ 395.00	\$ 237.00	1105
10/31/2016			0.00	\$ -	\$ 30.00	COST
11/1/2016	PGS	Call Steve re: info for creditors and info for McKinnon.	0.50	\$ 395.00	\$ 197.50	1112
11/2/2016	NLH	Misc motions & court hearings - phone call with Attorney Swanson about conflicts of interest.	0.20	\$ 200.00	\$ 40.00	1106
11/2/2016	NLH	Misc motions & court hearings - legal research (.1) and email to Attorney Swanson regarding conflict of interest issues and how to proceed (.2).	0.30	\$ 200.00	\$ 60.00	1106
11/3/2016	PGS	Conference with Steve and Ed re: disclosure, review of info on title to Brettings and packets. Call Coley re: suit and explanation of case.	2.00	\$ 395.00	\$ 790.00	1105
11/4/2016	PGS	Further work on solution to Platkowski issue. Work on plan disclosure with Ed. Call Steve.	1.20	\$ 395.00	\$ 474.00	1105
11/7/2016	PGS	Call Ed. Conference with Coley re: outcome of scheduling conference on Platkowski issue. Long conference with Ed. Review history (again) of transfer of equipment among entities. Work on plan and disclosure including addressing objection of creditors.	4.20	\$ 395.00	\$ 1,659.00	1105
11/8/2016	PGS	Work on revisions to plan and disclosure. Numerous calls to Ed and Steve re: issues. Negotiations with McKinnon re: Platkowski claim. Negotiation with Smies re: ARM. Email proposal to Ogden. Construct equity chart and discuss revisions with client.	10.00	\$ 395.00	\$ 3,950.00	1105
11/9/2016	PGS	Plan and disclosure revision. Conference with Steve re: more revision. Compile exhibits and file. Conference with Coley re: Platkowski.	4.50	\$ 395.00	\$ 1,777.50	1105
11/14/2016	PGS	Review and respond to McKinnon's email question on plan.	0.60	\$ 395.00	\$ 237.00	1105
11/15/2016	PGS	Respond to motion for allowance of chapter 11 administrative claim for residential lease termination.	0.40	\$ 395.00	\$ 158.00	1105
11/16/2016	PGS	Call from Steve. Call RVDH re: dismissal possibility.	0.60	\$ 395.00	\$ 237.00	1105
11/17/2016	PGS	Call RVDH. Call Steve and start review of objections. Prepare for DS hearing. Review all objections and law. Conference with Smith to prepare while driving to hearing. Attend hearing. Post hearing conference with Smith and Kolasinski.	0.40	\$ 395.00	\$ 158.00	1105
11/21/2016	PGS	Call from Coley re: Platkowski. Call McKinnon re: same and Ability. Call Beck re: deal. Call Steve and Ed to advise. Long conference with Thill. Call RVDH re: plan treatment. Call Steve and work on revisions.	10.00	\$ 395.00	\$ 3,950.00	1105
11/28/2016	PGS		3.70	\$ 395.00	\$ 1,461.50	1105
11/28/2016	NLH	Misc motions & court hearings - reviewing application for administrative expense for rental expenses and Debtor's objection to it. Revision to DS and Plan. Long conference with Ed and Steve re: Kool Units and plan modification to operate as a business. Conference with Steve re: strategy. Review correspondence from court and counsel re: modification.	0.10	\$ 200.00	\$ 20.00	1106
11/29/2016	PGS		3.20	\$ 395.00	\$ 1,264.00	1105
11/30/2016	PGS	Long email to Ogden. Conference with Smith re: modification to plan and DS. Long conference with Thill. Work on modification.	4.50	\$ 395.00	\$ 1,777.50	1105
11/30/2016	NLH	Misc motions & court hearings - research and write letter to Attorney McKinnon.	0.60	\$ 200.00	\$ 120.00	1106
12/1/2016	PGS	Work on plan and disclosure revisions. Conference with Steve and Ed re: details. Conference with Coley re: Platkowski issues and file.	6.40	\$ 395.00	\$ 2,528.00	1105
12/1/2016	NLH	Misc motions & court hearings - review motion for relief from stay. Misc motions & court hearings - Reviewing Amended Plan and Disclosure Statement to be filed on 12/1/2016 in order to draft response to motion for relief from stay.	0.30	\$ 200.00	\$ 60.00	1106
12/1/2016	NLH	Misc motions & court hearings - prepare for and attend hearing on motion for administrative expense priority by	0.30	\$ 200.00	\$ 60.00	1106
12/1/2016	NLH	Misc motions & court hearings - Draft objection to motion for relief from stay. Revised 2nd Amended Plan to include all updated claims treatment terms and figures; prepared redlined and clean versions of Plan and Disclosure Statement for filing with the Court; filed same on CM/ECF	0.70	\$ 200.00	\$ 140.00	1106
12/1/2016	NLH		2.00	\$ 200.00	\$ 400.00	1106
12/2/2016	HSA		4.00	\$ 150.00	\$ 600.00	1105
12/6/2016	PGS	Call from Steve re: Clifton/ARM negotiation. Call from Coley re: Platkowski/Varde negotiation. Call Steve.	1.00	\$ 395.00	\$ 395.00	1105
12/8/2016	PGS	Negotiations with Coley and McKinnon re: Platkowski. Negotiations with Ogden re: deal with Clifton. Conference with Smith re: same.	2.00	\$ 395.00	\$ 790.00	1105
12/12/2016	PGS	Conference with Andres. Call Court for adjournment. Conference with Steve and Ed re: developments.	0.60	\$ 395.00	\$ 237.00	1105
12/13/2016	NLH	Claims management issues - Email to Attorney McKinnon regarding her plans on her motion for administrative expense priority.	0.10	\$ 200.00	\$ 20.00	1110

12/19/2016	HSA	Draft proposed Order Approving Disclosure Statement, Ballot, Notice of Confirmation Hearing, Affidavit of Mailing; prepared for mailing in anticipation of upcoming Disclosure Statement hearing	1.00	\$ 150.00	\$ 150.00	1105
12/19/2016	PGS	Work on disclosure statement. Calls to McKinnon and Ogden. Conference with Smith. Review pyrolysis projection.	2.20	\$ 395.00	\$ 869.00	1105
12/20/2016	NLH	Disclosure Statement/Plan - Review SEC's objection to plan and disclosure statement.	0.10	\$ 200.00	\$ 20.00	1105
12/20/2016	NLH	Disclosure Statement/Plan - legal research regarding third party releases.	0.50	\$ 200.00	\$ 100.00	1105
12/20/2016	NLH	Disclosure Statement/Plan - Email Attorney Swanson regarding SEC's objection and legal standard for third-party releases.	0.60	\$ 200.00	\$ 120.00	1105
12/20/2016	PGS	Work on plan and negotiations with Jankowski, Thill, Smies and Ogden. Resolve issues with various creditors. Revision to joint stipulation. Call Smith re: same.	6.00	\$ 395.00	\$ 2,370.00	1105
12/21/2016	PGS	Work on further revision to disclosure statement and plan. Negotiations with Jankowski. Revise proposed stipulation with Clifton & ARM and send to attorneys. Conference with Ed and Steve. Long negotiations with Andres re: little rapids issues, treatme	6.50	\$ 395.00	\$ 2,567.50	1105
12/22/2016	PGS	Prepare for hearing on disclosure statement. Final negotiations with Clifton, Little Rapids and ARM re: agreements. Negotiate with Thill re: final language. Conference with Steve and Ed. Conference with McKinnon and Jankowski. Attend hearing. Furthe	10.00	\$ 395.00	\$ 3,950.00	1105
12/23/2016	NLH	Disclosure Statement/Plan - Legal research on third party releases	1.00	\$ 200.00	\$ 200.00	1105
12/27/2016		Costs advanced to Digital Printing Innovations	0.00	\$ -	\$ 335.15	COST
12/27/2016		Postage Expense	0.00	\$ -	\$ 191.52	COST
12/27/2016		Copying expense	0.00	\$ -	\$ 172.20	COST
1/10/2017	HSA	Receipt of returned mail for Varde/Paper HoldCo, LLC; forwarded same with cover letter to Attorney Daniel Beck requesting review with client and return of ballot	0.10	\$ 150.00	\$ 15.00	1105
1/11/2017	PGS	Call from IRS. Call Ed and Steve. Review Clifton stipulation and forward.	0.50	\$ 395.00	\$ 197.50	1105
1/11/2017	PGS	Call Steve and Ed re: Clifton ARM/Little Rapids stipulation after reviewing final drafts, email each re: same and IRS return. Long conference with Steve re: funds, conference hearing testimony and funding.	1.00	\$ 395.00	\$ 395.00	1105
1/12/2017	PGS	Call Dodd @ SEC and discuss injunction language. Compose email explaining position to Dodd. Call Steve. Call Ed re: taxes. Call IRS re: tax periods and forms.	1.20	\$ 395.00	\$ 474.00	1105
1/12/2017	PGS	Further negotiations with SEC re: plan language and injunction. Call Smith re: same.	0.60	\$ 395.00	\$ 237.00	1105
1/14/2017	NLH	Disclosure Statement/Plan - draft plan.	0.70	\$ 200.00	\$ 140.00	1105
1/15/2017	NLH	Disclosure Statement/Plan - draft brief; review plan and disclosure statement; perform research to draft brief.	2.80	\$ 200.00	\$ 560.00	1105
1/16/2017	NLH	Disclosure Statement/Plan - draft reply to SEC's objection.	1.80	\$ 200.00	\$ 360.00	1105
1/17/2017	PGS	Review ballots. Long email to Ed and Steve re: confirmation.	0.40	\$ 395.00	\$ 158.00	1105
1/18/2017	HSA	Receipt and review of ballots from creditors; draft Ballot Summary and Tabulation Report; file same on docket and mail to creditors; obtain final approval from Attorney Andres on Stipulation Exhibit; file Motion to Approve Stipulation and Stipulation and	1.50	\$ 150.00	\$ 225.00	1105
1/18/2017	PGS	Compile ballot report. Call Ed and Steve. Email SEC and UST re: issues.	1.40	\$ 395.00	\$ 553.00	1105
1/18/2017		Copying expense	0.00	\$ -	\$ 113.40	COST
1/18/2017		Postage Expense	0.00	\$ -	\$ 29.61	COST
1/19/2017	HSA	Draft proposed Order Confirming Chapter 11 Plan for final revisions and approval by counsel; incorporated language from counsel for Paper HoldCo per agreement by parties	0.50	\$ 150.00	\$ 75.00	1105
1/19/2017	NLH	Disclosure Statement/Plan - revise brief in reply to SEC's objection.	0.80	\$ 200.00	\$ 160.00	1105
1/19/2017	PGS	Memo to Ed and Steve re: plan confirmations. Long conference with Steve re: funding.	1.00	\$ 395.00	\$ 395.00	1105

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF WISCONSIN

In re:

Case No.16-24179

Green Box NA Green Bay, LLC,

Chapter 11

Debtor.

CERTIFICATE OF SERVICE FOR
NOTICE OF FIRST INTERIM APPLICATION FOR
ALLOWANCE OF FEES AND COSTS BY
STEINHILBER SWANSON LLP

STATE OF WISCONSIN)
) SS
WINNEBAGO COUNTY)

Heather Saladin, being first duly sworn, on oath deposes and says that she is a paralegal with Steinhilber Swanson LLP, and that on January 26, 2017, she mailed a true copy of the *Notice of First Interim Application for Allowance of Fees and Costs by Steinhilber Swanson LLP* in the above matter, by regular mail, securely enclosed in an envelope with postage paid thereon, and addressed to the following:

SEE ATTACHED LIST

Heather Saladin

Heather Saladin

Subscribed and sworn to before me
this 26 day of January, 2017.

Kathryn C. Strey
Kathryn C. Strey, Notary Public
State of Wisconsin

My commission expires 3-22-19



Drafted by:
Paul G. Swanson
Steinhilber Swanson LLP
107 Church Ave., P.O. Box 617
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Tel: (920) 235-6690; Fax: (920) 426-5530
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Label Matrix for local noticing
0757-2
Case 16-24179-beh
Eastern District of Wisconsin
Milwaukee
Thu Jan 26 08:53:43 CST 2017

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33 East Main Street
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Madison, WI 53703-3095

Little Rapids Corporation
c/o Godfrey & Kahn, S.C.
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Attn: Special Procedures Unit
PO Box 8901
Madison, WI 53708-8901

Wisconsin Department of Revenue
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Madison WI 53708-8981

Wisconsin Dept of Workforce Development
Division of Unemployment Insurance
General Accounting
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Wisconsin Economic Development Corp.
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Madison, WI 53703-2760

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The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

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Monteal QU H3N 1Z2

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