

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: SUPERIOR AIR CHARTER, LLC, ¹ Debtor.	)))))))	Chapter 11 Case No. 20-11007 (CSS) Objection Deadline: September 1, 2020 at 4:00 p.m. (ET) Hearing Date: Only if objection(s) filed
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**SUMMARY COVER SHEET TO THE SECOND MONTHLY APPLICATION OF
TROUTMAN PEPPER HAMILTON SANDERS LLP AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS OF SUPERIOR AIR CHARTER, LLC FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD FROM JULY 1, 2020 THROUGH AND INCLUDING JULY 31, 2020**

Name of Applicant:	Troutman Pepper Hamilton Sanders LLP
Authorized to provide professional services to:	The Official Committee of Unsecured Creditors of Superior Air Charter, LLC
Petition Date:	April 28, 2020
Date of Retention:	June 17, 2020 <i>nunc pro tunc</i> to May 14, 2020
Period for which compensation and reimbursement are sought:	July 1, 2020 through July 31, 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$34,109.50
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$0.00
This is a(n): <u> X </u> monthly <u> </u> interim <u> </u> final application	

Troutman Pepper Hamilton Sanders LLP intends to seek compensation in connection with the preparation of this Application at a later date.

¹ The Debtor in this chapter 11 case, together with the last four digits of the Debtor's federal tax identification number is as follows: Superior Air Charter, LLC (2081). The mailing address for the Debtor, solely for purposes of notices and communications, is: 1341 W. Mockingbird Lane, Suite 600E, Dallas, Texas.

MONTHLY COMPENSATION BY INDIVIDUAL

TIMEKEEPER NAME	POSITION (YEAR OF BAR ADMISSION)	DEPARTMENT	FEES BILLED IN THIS FEE APPLICATION	HOURS BILLED IN THIS FEE APPLICATION	HOURLY RATE BILLED IN THIS FEE APPLICATION	NUMBER OF RATE INCREASES
David B. Stratton	Partner (1978)	Finance and Restructuring	\$11,529.00	12.2	\$945	None
Evelyn J. Meltzer	Partner (2001)	Finance and Restructuring	\$11,562.50	18.5	\$625	None
Marcy J. McLaughlin Smith	Associate (2015)	Finance and Restructuring	\$4,947.00	10.2	\$485	None
Monica A. Molitor	Paralegal	Finance and Restructuring	\$4,483.50	14.7	\$305	None
Peggianne Hardin	Paralegal	Finance and Restructuring	\$1,475.00	5	\$295	None
Dorothy Willauer	Assistant	Finance and Restructuring	\$112.50	.9	\$125	None
TOTALS:			\$34,109.50	61.5		

MONTHLY COMPENSATION BY PROJECT

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	3.3	\$1,252.50
B111	Statement of Financial Affairs, Schedules	.6	\$319.00
B112	General Creditor Inquiries	3	\$1,595.00
B140	Relief from Stay-Adequate Protection Proceedings	1	\$513.00
B150	Meetings of and Communications with Creditors' Committee	1.4	\$1,007.00
B155	Court Hearings	4	\$2,512.00
B160	Fees- Applicant Fee Application	19.2	\$9,868.00
B170	Fees- Other Fee Application	10.2	\$4,087.00
B185	Assumption/Rejection of Leases and Contracts	.4	\$222.00
B310	Claims Administration and Objections	1.2	\$610.00
B320	Plan and Disclosure Statement	17.2	\$12,124.00
TOTAL:		61.5	\$34,109.50

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

	)	
In re:	)	Chapter 11
	)	
SUPERIOR AIR CHARTER, LLC, ¹	)	Case No. 20-11007 (CSS)
	)	
Debtor.	)	Objection Deadline: September 1, 2020 at 4:00 p.m. (ET)
	)	Hearing Date: Only if objection(s) filed

**SECOND MONTHLY APPLICATION OF TROUTMAN PEPPER HAMILTON
SANDERS LLP² AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT
OF EXPENSES INCURRED FOR THE PERIOD FROM JULY 1, 2020
THROUGH AND INCLUDING JULY 31, 2020**

For its second monthly application (the “Application”) for allowance of compensation and reimbursement of expenses for the period from July 1, 2020 through and including July 31, 2020 (the “Fee Period”), Troutman Pepper Hamilton Sanders LLP (“Troutman Pepper”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), respectfully represents as follows:

Jurisdiction and Venue

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding within the meaning of 28 U.S. C. § 157(b)(2). Venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

2. On April 28, 2020 (the “Petition Date”), the above-captioned debtor and

¹ The Debtor in this chapter 11 case, together with the last four digits of the Debtor’s federal tax identification number is as follows: Superior Air Charter, LLC (2081). The mailing address for the Debtor, solely for purposes of notices and communications, is: 1341 W. Mockingbird Lane, Suite 600E, Dallas, Texas.

² As of July 1, 2020, Troutman Sanders LLP and Pepper Hamilton LLP merged to become Troutman Pepper Hamilton Sanders LLP.

debtor in possession, (the “Debtor”) filed a voluntary petition with this Court for relief under chapter 11 of title 11 of the United States Code (11 U.S.C. §§ 101 *et. seq.* as amended, the “Bankruptcy Code”). The Debtor manages and operates its business as debtor in possession under sections 1107(a) and 1108 of the Bankruptcy Code.

3. Additional information on the Debtor’s business and capital structure, as well as a description of the reasons for filing this case and the Debtor’s goals for this case, is set forth in the *Declaration of Edward T. Gavin, CTP, Chief Restructuring Officer of the Debtor, in Support of Debtor’s Chapter 11 Petition and First Day Motions* [Docket No. 8].

4. On May 12, 2020, the Office of the United States Trustee for the District of Delaware (the “U.S. Trustee”) appointed the Committee pursuant to Bankruptcy Code section 1102.

5. On May 20, 2020, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 64] (the “Compensation Procedures Order”).

The Retention of Troutman Pepper

6. On June 17, 2020, upon prior application³ of the Committee, the Court entered an *Order Pursuant to 11 U.S.C. §§ 328(a) and 1103 Authorizing and Approving the Employment and Retention of Pepper Hamilton LLP as Counsel to the Official Committee of Unsecured Creditors* [Docket No. 112] (the “Retention Order”).⁴

7. The Retention Order authorizes Troutman Pepper to provide the following services to the Committee:

³ See the *Application for an Order Pursuant to 11 U.S.C. §§ 328(a) and 1103 Authorizing and Approving the Employment and Retention of Pepper Hamilton LLP as Counsel to the Official Committee of Unsecured Creditors* [Docket No. 89] (the “Retention Application”).

⁴ Capitalized terms used but not defined in this application have the meanings used in the Retention Order.

- (a) advise the Committee with respect to its rights, duties and powers in this case;
- (b) assist and advise the Committee in its consultations with the Debtor relating to the administration of this case;
- (c) assist the Committee in analyzing the claims of the Debtor's creditors and the Debtor's capital structure and in negotiating with the holders of claims and, if appropriate, equity interests;
- (d) assist the Committee's investigation of the acts, conduct, assets, liabilities and financial condition of the Debtor and other parties involved with the Debtor, and of the operation of the Debtor's business;
- (e) assist the Committee in its analysis of, and negotiations with the Debtor or any other third parties concerning matters related to, among other things, the assumption or rejection of certain leases of non-residential real property and executory contracts, asset dispositions, financing transactions and the terms of a plan of reorganization or liquidation for the Debtor;
- (f) assist and advise the Committee as to its communications, if any, to the general creditor body regarding significant matters in this case;
- (g) represent the Committee at all hearings and other proceedings;
- (h) review, analyze, and advise the Committee with respect to applications, orders, statements of operations and schedules filed with the Court;
- (i) assist the Committee in preparing pleadings and applications as may be necessary in furtherance of the Committee's interests and objectives; and
- (j) perform such other services as may be required and which are deemed to be in the interests of the Committee in accordance with the Committee's powers and duties as set forth in the Bankruptcy Code.

Previous Compensation and Reimbursement of Expenses

8. As of this date, Troutman Pepper has not been paid any amounts on account of services rendered and expenses incurred after the Petition Date.

9. There is no agreement or understanding between Troutman Pepper and

any other person other than partners of Troutman Pepper for the sharing of compensation to be received for services rendered in this chapter 11 case. All of the services for which compensation is requested in this Application were rendered at the request of and solely on behalf of the Committee.

Fees and Expenses Incurred During Fee Period

A. *Customary Billing Disclosures*

10. Troutman Pepper's hourly rates are set at a level designed to compensate Troutman Pepper fairly for the work of its attorneys and paraprofessionals and to cover fixed and routine expenses. The hourly rates and corresponding rate structure utilized by Troutman Pepper in this chapter 11 case are equivalent to the hourly rates and corresponding rate structure used by Troutman Pepper for other corporate restructuring and bankruptcy matters, as well as similar complex corporate, securities, and litigation matters whether in court or otherwise, regardless of whether a fee application is required.

B. *Fees Incurred During Fee Period*

11. Troutman Pepper has rendered services on behalf of the Committee for the Fee Period totaling 61.5 hours and, in connection therewith, respectfully requests allowance of interim compensation in the sum of \$34,109.50.

12. In the ordinary course of Troutman Pepper's practice, Troutman Pepper maintains computerized records of the time expended for the professional services performed in connection with this chapter 11 case on behalf of the Committee. For the convenience of the Court and all parties in interest, attached hereto as **Exhibit A** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- (a) the name of each attorney and paraprofessional for whose work on this chapter 11 case compensation is sought;

- (b) each attorney's year of bar admission and area of practice concentration;
- (c) the aggregate time expended and fees billed by each attorney and each paraprofessional during the Fee Period;
- (d) the hourly billing rate for each attorney and each paraprofessional at Troutman Pepper's current billing rates;
- (e) the hourly billing rate for each attorney and each paraprofessional as disclosed in the second monthly application, if different from Troutman Pepper's current billing rates;
- (f) the number of rate increases since the inception of the case; and
- (g) calculation of total compensation requested using the rates disclosed in the *Application for an Order Pursuant to 11 U.S.C. §§ 328(a) and 1103 Authorizing and Approving the Employment and Retention of Pepper Hamilton LLP as Counsel to the Official Committee of Unsecured Creditors* [Docket No. 89], if applicable.

13. In addition, Troutman Pepper's detailed computerized records of time expended providing professional services to the Committee are attached hereto as **Exhibit B**.

C. *Expenses Incurred During Fee Period*

14. In the ordinary course of Troutman Pepper's practice, Troutman Pepper maintains a record of expenses incurred in the rendering of the professional services performed in connection with this chapter 11 case on behalf of the Committee. The expenses incurred by Troutman Pepper may include long distance telephone calls, over-night delivery, travel expenses, local messenger service, meals, facsimiles, postage, duplicating, and computerized legal research charges, all of which Troutman Pepper normally bills to its non-bankruptcy clients at rates calculated to compensate Troutman Pepper for only the actual cost of the expense.

D. *Summary of Legal Services Rendered During the Fee Period*

15. To provide a meaningful summary of Troutman Pepper's services provided on behalf of the Committee, Troutman Pepper has established, in accordance with its

internal billing procedures, certain subject project categories in connection with this chapter 11 case. The following chart is a summary of the fees and hours billed for each project category in the Fee Period:

Project Category Code	Project Category Description	Total Hours Billed	Total Compensation Billed
B110	Case Administration	3.3	\$1,252.50
B111	Statement of Financial Affairs, Schedules	.6	\$319.00
B112	General Creditor Inquiries	3	\$1,595.00
B140	Relief from Stay-Adequate Protection Proceedings	1	\$513.00
B150	Meetings of and Communications with Creditors' Committee	1.4	\$1,007.00
B155	Court Hearings	4	\$2,512.00
B160	Fees- Applicant Fee Application	19.2	\$9,868.00
B170	Fees- Other Fee Application	10.2	\$4,087.00
B185	Assumption/Rejection of Leases and Contracts	.4	\$222.00
B310	Claims Administration and Objections	1.2	\$610.00
B320	Plan and Disclosure Statement	17.2	\$12,124.00
TOTAL:		61.5	\$34,109.50

16. The following is a summary, by matter category, of the professional services provided by Troutman Pepper during the Fee Period. This summary is organized in accordance with Troutman Pepper's internal system of task codes. The general description of services rendered in specific areas is not intended to be exhaustive of the scope of Troutman Pepper's activities on behalf of the Committee in this chapter 11 case. The time records attached hereto as **Exhibit B** present more completely the work performed by Troutman Pepper in each billing category during the Fee Period.

(a) **Case Administration (Task Code B110)**

Total Fees: \$1,252.50
Total Hours: 3.3

17. This category includes time spent by Troutman Pepper in connection with

the performance of its duties as counsel for the Committee which does not fall within any of the more specific categories discussed below. Time in this category includes (i) updating the critical dates calendar; (ii) updating the Committee action item list; and (ii) reviewing the case docket.

(b) **Statement of Financial Affairs, Schedules (Task Code B111)**

Total Fees: \$319.00
Total Hours: .6

18. This category includes time spent by Troutman Pepper in connection with the review and analysis of the schedules, statements of financial affairs, and amended schedules.

(c) **General Creditor Inquiries (Task Code B112)**

Total Fees: \$1,595.00
Total Hours: 3

19. This category includes time spent by Troutman Pepper in connection with reviewing and responding to various creditor inquiries with respect to case status, claims agent information, and plan treatment.

(d) **Relief from Stay-Adequate Protection Proceedings (Task Code B140)**

Total Fees: \$513.00
Total Hours: 1

20. This category includes time spent by Troutman Pepper, among other things, analyzing and discussing the Yates litigation and stay relief request.

(e) **Creditors' Committee (Task Code B150)**

Total Fees: \$1,007.00
Total Hours: 1.4

21. This category includes time spent by Troutman Pepper, among other things, preparing for and participating in telephonic meetings with the Committees.

(f) Court Hearings (Task Code B155)

Total Fees: \$2,512.00

Total Hours: 4

22. This category includes time spent by Troutman Pepper, among other things, (i) reviewing and discussing pleadings in connection with the July 20, 2020 hearing; (ii) reviewing telephonic reservations in connection with the July 20, 2020 hearing; and (iii) preparing for and attending the July 20, 2020 hearing.

(g) Fees- Applicant Fee Application (Task Code B160)

Total Fees: \$9,868.00

Total Hours: 19.2

23. This category includes time spent by Troutman Pepper, among other things, (i) reviewing the Compensation Procedures Order; (ii) discussing and preparing Troutman Pepper's first monthly fee application; (iii) filing Troutman Pepper's first monthly fee application; and (iv) reviewing and discussing the Bayard, P.A. second fee application.

(h) Fees- Other Fee Application (Task Code B170)

Total Fees: \$4,087.00

Total Hours: 10.2

24. This category includes time spent by Troutman Pepper (i) preparing, filing and serving a notice of change of contact information; (ii) reviewing the supplemental disclosure results with respect to the Troutman Pepper retention application; (iii) discussing and preparing the supplemental disclosures with respect to the Troutman Pepper retention application and communicating with Debtor's counsel and the U.S. Trustee regarding same; and (iv) preparing and filing a supplemental declaration with respect to the Troutman Pepper retention application and serving same.

(i) **Assumption/Rejection of Leases and Contracts (Task Code B185)**

Total Fees: \$222.00

Total Hours: .4

25. This category includes time spent by Troutman Pepper reviewing, summarizing, and discussing the Debtor's second omnibus rejection order.

(j) **Claims Administration and Objections (Task Code B310)**

Total Fees: \$610.00

Total Hours: 1.2

27. This category includes time spent by Troutman Pepper, among other things, researching priority claim issues.

(k) **Plan and Disclosure Statement (Task Code B320)**

Total Fees: \$12,124.00

Total Hours: 17.2

28. This category includes time spent by Troutman Pepper, among other things, (i) revising the combined plan and disclosure statement; (ii) reviewing and discussing the financial condition of Delux; (iii) discussing comments to the combined plan and disclosure statement with the UST; (iv) reviewing and discussing UST's comment to the combined plan and disclosure statement; (v) preparing, reviewing, discussing and revising the Committee support letter; (vi) communicating with the DIP Lenders' counsel regarding the combined plan and disclosure statement; (vii) discussing third party claim releases; (viii) distributing Committee support letter to Committee; and (ix) reviewing and discussing updated order, notices and ballots.

29. The foregoing general description of services rendered in specific areas is not intended to be exhaustive of the scope of Troutman Pepper's activities on behalf of the Committee in this chapter 11 case. The time records attached hereto as **Exhibit B** present more

completely the work performed by Troutman Pepper in each billing category during the Fee Period.

Reasonable and Necessary Services Provided by Troutman Pepper

Reasonable and Necessary Fees Incurred in Providing Services to the Committee

30. The foregoing professional services provided by Troutman Pepper on behalf of the Committee during the Fee Period were reasonable, necessary and appropriate to the administration of the chapter 11 case and related matters and are reasonably worth the sum of \$34,109.50. As set forth on Exhibit A hereto, the blended hourly rate for all services rendered by Troutman Pepper during the Fee Period is \$554.63.

**Troutman Pepper's Requested
Compensation and Reimbursement Should be Allowed**

31. Section 331 of the Bankruptcy Code provides for compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including—

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (e) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

32. Troutman Pepper respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Committee and were rendered to protect and preserve the Committee's rights. Troutman Pepper further believes that it performed the services for the Committee economically, effectively and efficiently, and the results obtained benefitted the Committee. Troutman Pepper further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee.

33. During the course of the Fee Period, Troutman Pepper's firm-wide billing rates for attorneys ranged from \$280 to \$1,325. The hourly rates and corresponding rate structure utilized by Troutman Pepper in this chapter 11 case are equivalent to the hourly rates and corresponding rate structure used by Troutman Pepper for other corporate restructuring and bankruptcy matters, as well as similar complex corporate, securities, and litigation matters whether in court or otherwise, regardless of whether a fee application is required. Troutman Pepper strives to be efficient in the staffing of matters. Troutman Pepper's hourly rates are set at a level designed to compensate Troutman Pepper fairly for the work of its attorneys and paraprofessionals and to cover fixed and routine expenses. Hourly rates vary with the experience and seniority of the individuals assigned.

34. In sum, Troutman Pepper respectfully submits that the professional

services provided by Troutman Pepper on behalf of the Committee during this chapter 11 case were necessary and appropriate given the complexity of this chapter 11 case, the time expended by Troutman Pepper, the nature and extent of Troutman Pepper's services provided, the value of Troutman Pepper's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, Troutman Pepper respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Compliance with Local Rules

35. Troutman Pepper has reviewed the requirements of DEL. BANKR.L.R. 2016-2 and believes that this Application complies with the requirements of the same.

No Prior Request

36. No prior application for the relief requested herein has been made to this or any other court.

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WHEREFORE, Troutman Pepper respectfully requests that the Court enter an order (a) awarding Troutman Pepper compensation for professional and paraprofessional services provided during the Fee Period in the amount of \$34,109.50; (b) authorizing and directing the Debtor to remit payment to Troutman Pepper for such fees, pursuant to the Compensation Procedures Order; and (c) granting such other relief as is appropriate under the circumstances.

Dated: August 11, 2020
Wilmington, Delaware

TROUTMAN PEPPER HAMILTON SANDERS LLP

/s/ Evelyn J. Meltzer

David B. Stratton (DE No. 960)
Evelyn J. Meltzer (DE No. 4581)
Marcy J. McLaughlin Smith (DE No. 6184)
Hercules Plaza, Suite 5100
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Evelyn.Meltzer@troutman.com
Marcy.Smith@troutman.com

*Counsel for the Official Committee of
Unsecured Creditors*

CERTIFICATION PURSUANT TO DEL. BANKR. LR 2016-2

Evelyn J. Meltzer, hereby certifies:

a) I am a partner at the applicant law firm Troutman Pepper Hamilton Sanders LLP, and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the Creditors' Committee by the lawyers, paraprofessionals and other professionals of Troutman Pepper Hamilton Sanders LLP.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Compensation Procedures Order, and submit that the Application substantially complies with such Rule and Order.

Dated: August 11, 2020

/s/ Evelyn J. Meltzer
Evelyn J. Meltzer (No. 4581)

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

	)	
In re:	)	Chapter 11
	)	
SUPERIOR AIR CHARTER, LLC, ¹	)	Case No. 20-11007 (CSS)
	)	
Debtor.	)	Objection Deadline: September 1, 2020 at 4:00 p.m. (ET)
	)	Hearing Date: Only if objection(s) filed

NOTICE OF MONTHLY FEE APPLICATION

PLEASE TAKE NOTICE that on August 11, 2020, Troutman Pepper Hamilton Sanders LLP (the “Applicant”), as counsel to the Official Committee of Unsecured Creditors filed the **Second Monthly Application of Troutman Pepper Hamilton Sanders LLP as Counsel to the Official Committee of Unsecured Creditors of Superior Air Charter, LLC, for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period from July 1, 2020 Through and Including July 31, 2020** (the “Application”) with the United States Bankruptcy Court for the District of Delaware (the “Court”).

PLEASE TAKE FURTHER NOTICE that in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Compensation Procedures Order”) [Docket No. 64] entered by the Court on May 20, 2020, any objection or other response to the Application must be (i) filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, **on or before September 1, 2020 at 4:00 p.m. (Eastern Time)** (the “Objection Deadline”); and (ii) served so as to be actually received no later than the Objection Deadline by (a) the Applicant and (b) the Notice Parties (as defined and identified in the Compensation Procedures Order).

PLEASE TAKE FURTHER NOTICE that if an objection or response to the Application is filed and is not subsequently resolved, a hearing on the Application will be scheduled at the convenience of the Court and held before the Honorable Christopher S. Sontchi, United States Bankruptcy Judge, at the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 5th Floor, Courtroom 6, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND TO THE APPLICATION IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE APPLICATION WITHOUT FURTHER NOTICE OR OPPORTUNITY FOR A HEARING.

¹ The Debtor in this chapter 11 case, together with the last four digits of the Debtor’s federal tax identification number is as follows: Superior Air Charter, LLC (2081). The mailing address for the Debtor, solely for purposes of notices and communications, is: 1341 W. Mockingbird Lane, Suite 600E, Dallas, Texas.

Dated: August 11, 2020
Wilmington, Delaware

TROUTMAN PEPPER HAMILTON SANDERS LLP

/s/ Evelyn J. Meltzer

David B. Stratton (DE No. 960)

Evelyn J. Meltzer (DE No. 4581)

Marcy J. McLaughlin Smith (DE No. 6184)

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Evelyn.Meltzer@troutman.com

Marcy.Smith@troutman.com

*Counsel for the Official Committee of
Unsecured Creditors*

EXHIBIT A**(Summary of Total Fees Incurred and Hours Billed During Fee Period)**

TIMEKEEPER NAME	POSITION (YEAR OF BAR ADMISSION)	DEPARTMENT	FEES BILLED IN THIS FEE APPLICATION	HOURS BILLED IN THIS FEE APPLICATION	HOURLY RATE BILLED IN THIS FEE APPLICATION	NUMBER OF RATE INCREASES
David B. Stratton	Partner (1978)	Finance and Restructuring	\$11,529.00	12.2	\$945	None
Evelyn J. Meltzer	Partner (2001)	Finance and Restructuring	\$11,562.50	18.5	\$625	None
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Monica A. Molitor	Paralegal	Finance and Restructuring	\$4,483.50	14.7	\$305	None
Peggianne Hardin	Paralegal	Finance and Restructuring	\$1,475.00	5	\$295	None
Dorothy Willauer	Assistant	Finance and Restructuring	\$112.50	.9	\$125	None
TOTALS:			\$34,109.50	61.5		

***Blended hourly billable rate: \$554.63.**

EXHIBIT B

(Detailed Description of Services Rendered During Fee Period)

Superior Air Charter, LLC / 20-11007-CSS
 Troutman Pepper Time Entries for Period: 7/1/20 through 7/31/20

ID	Date	Tkpr	TKPR Name	Persnl Type	Client	Client Name	Matter	Matter Name	Hours	Bill Amount	Task Code	Narrative
53885099	7/2/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$30.50	B110	Update critical dates calendar (.1)
53886605	7/6/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B110	Email from E. Meltzer re Committee action items list and status of matters (.1); update critical dates calendar (.1)
53887885	7/7/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B110	Update critical dates calendar (.1); email to D. Stratton, E. Meltzer, M. McLaughlin Smith, P. Hardin & D. Willauer re case calendar (.1)
53888083	7/6/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B110	Updating Pepper action item list.
53888196	7/7/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B110	Review M. Molitor email re: critical dates calendar.
53893566	7/7/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B110	Reviewing critical dates calendar.
53913882	7/8/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B110	Updating Pepper action item list.
53924429	7/13/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B110	Email from E. Meltzer re Committee action item list & status of pending matters (.1); update critical dates calendar (.1)
53924527	7/10/2020	25600	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B110	Review updated docket (.1); update critical dates calendar (.1)
53933536	7/13/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B110	Updating Troutman Pepper action item list.
53948934	7/15/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$30.50	B110	Email from E. Meltzer re Committee action item list
53956672	7/16/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$30.50	B110	Update critical dates calendar
53963883	7/17/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B110	Email from E. Meltzer re Committee action item list & status of pending matters (.1); email to E. Meltzer, D. Stratton, M. McLaughlin Smith, D. Willauer & P. Hardin re case calendar (.1)
53973298	7/17/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B110	Updating TP action item list.
53980138	7/21/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.40	\$122.00	B110	Review hearing & confirmation dates & related deadlines per Committee action item list as of 7.17 (.1); update critical dates calendar (.3)
54017191	7/27/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$91.50	B110	Review case docket (.1); update critical dates calendar (.1); email to D. Stratton, E. Meltzer, M. McLaughlin Smith, D. Willauer & P. Hardin re case calendar (.1)
54017238	7/27/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B110	Review M. Molitor email re: critical dates calendar
54041543	7/28/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B110	Update critical dates calendar
54071664	7/31/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B110	Review updated docket (.1); email to E. Meltzer, D. Stratton, M. McLaughlin Smith, D. Willauer and P. Hardin re same
54071692	7/31/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B110	Review M. Molitor email re: critical dates calendar
									3.30	\$1,252.50	B110 Total	
53888081	7/6/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B111	Email to M. McLaughlin re amended schedules.
53962122	7/17/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.40	\$194.00	B111	Review amended schedules (0.3); email E. Meltzer and D. Stratton re: same
53973316	7/17/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B111	Email to M. McLaughlin re amended schedules
									0.60	\$319.00	B111 Total	
53886825	7/2/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B112	Email to creditor re plan
53888082	7/6/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B112	Emails to creditor re plan and claims.
53893479	7/7/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.40	\$250.00	B112	Speaking with creditor re plan.
53948607	7/15/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B112	Voicemail from C. Erb re: proof of claim question
53948848	7/15/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$97.00	B112	Telephone call with C. Erb re: proof of claim and plan treatment
53948881	7/15/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B112	Email C. Erb re: combined DS and plan
53948983	7/15/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B112	Email to and from T. Gavin re: C. Erb proof of claim question
53962900	7/17/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B112	Telephone call with M. Foytlin re: plan
53963047	7/17/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B112	Voicemail to and from J. Hochberg re: bankruptcy/plan inquiry
53963097	7/17/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B112	Review and respond to M. Foytlin email re: J. Hochberg call re: bankruptcy/plan inquiry
53963459	7/17/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.40	\$194.00	B112	Telephone call with J. Hochberg re: plan questions
53963534	7/17/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B112	Email T. Gavin re: J. Hochberg SuiteKey inquiry
54023669	7/27/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$97.00	B112	Review and respond to S. Dean email re: SuiteKey agreement (0.1); email to and from T. Gavin re: same (0.1)
54045534	7/28/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B112	Review and respond to B. Thacker email re: plan
54047626	7/28/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B112	Review and respond to S. Dean email re: call re: plan
54051898	7/28/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$187.50	B112	Speaking with creditor re plan
54055125	7/29/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$145.50	B112	Telephone call with S. Dean re: plan
									3.00	\$1,595.00	B112 Total	
53946544	7/15/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B140	Review E. Miller and E. Meltzer emails re: Yates litigation
53950284	7/14/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B140	Email to D. Stratton re Yates litigation.
53956332	7/16/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$242.50	B140	Telephone call with G. Shohet re: Yates litigation and stay relief request
53956650	7/16/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$97.00	B140	Email D. Stratton and E. Meltzer re: call with G. Shohet re: Yates stay relief request
53963090	7/15/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B140	Email to E. Miller re Yates litigation
									1.00	\$513.00	B140 Total	
54020403	7/24/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B150	Email to Committee re scheduling of Committee call
54020624	7/27/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$97.00	B150	Attend Committee meeting
54037766	7/27/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$187.50	B150	Committee call (.3)
54051728	7/27/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$189.00	B150	Call with Committee to address voting on plan and effect on confirmation
54078870	7/31/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B150	Committee call
54080878	7/31/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$283.50	B150	Participate in committee call
									1.40	\$1,007.00	B150 Total	
53955768	7/16/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B155	Review 7/20 hearing agenda
53956582	7/16/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.80	\$244.00	B155	Email exchanges with E. Meltzer, D. Stratton & M. McLaughlin Smith re 7.20 hearing agenda & courtcall reservations re same (.2); obtain & review agenda (.1); email to S. Taylor re courtcall reservations re same (.1); review respective reservations (.1); emails to D. Stratton, E. Meltzer & M. McLaughlin Smith re respective courtcall reservations & agenda (.2); email to A. Smith re courtcall reservations (.1)
53970812	7/16/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B155	Emails to M. Molitor re telephonic arrangements for 7/20/20 hearing (.2)
53973308	7/20/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$242.50	B155	Attend hearing
53982027	7/20/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$312.50	B155	Telephonic hearing
54012409	7/10/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B155	Review Courtcall invoice re E. Meltzer participation in 7.10 hearing (.1); email to A. Smith re same (.1)
54012508	7/24/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B155	Review Courtcall invoice re E. Meltzer participation in 7/20 hearing (.1); email to A. Smith re same (.1)
54019299	7/20/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.50	\$1,417.50	B155	Prepare fore and participate in disclosure statement hearing
									4.00	\$2,512.00	B155 Total	
53886822	7/1/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.40	\$875.00	B160	Preparing TP's first fee application (1.3); email to C. Vernon re same (.1).
53886826	7/2/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B160	Email to C. Vernon re Pepper's first fee application
53886971	7/6/2020	25953	Willauer, Dorothy L.	PG Misc Tmkpr	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$25.00	B160	Prepare TP first fee application.
53913822	7/8/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B160	Email to M. McLaughlin re Bayard 2nd fee application.
53925373	7/9/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$187.50	B160	Emails to D. Willauer re Troutman Pepper first fee application (.1); call with same re same (.1); email to D. Stratton re same (.1)
53948941	7/15/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B160	Email exchanges with E. Meltzer & D. Willauer re Troutman Pepper first monthly fee application
53951518	7/15/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.60	\$488.00	B160	Prepare Troutman Pepper 1st monthly fee application (1.4); prepare notice re same (.2)
53952490	7/17/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.70	\$339.50	B160	Review Bayard second monthly fee application

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 Troutman Pepper Time Entries for Period: 7/1/20 through 7/31/20

53953570	7/16/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$91.50	B160	Email exchanges with D. Stratton, E. Meltzer, M. McLaughlin Smith & D. Willauer re Troutman Pepper 1st fee application and underlying invoice re same
53954305	7/16/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$91.50	B160	Revise Troutman Pepper 1st monthly fee application
53961168	7/17/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B160	Review emails from E. Meltzer & Keenan Tarisano re invoice for Troutman Pepper 1st monthly fee application
53961983	7/17/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B160	Email D. Stratton and E. Meltzer re: Bayard second monthly fee application
53963512	7/17/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.40	\$122.00	B160	Email from D. Willauer re draft invoice re Troutman Pepper 1st monthly fee application (.1); update timekeeper summary to application (.3)
53970351	7/20/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.40	\$122.00	B160	Email exchanges with D. Willauer & E. Meltzer re Troutman Pepper first fee application (.2); review excel spreadsheet re invoice detail for timekeeper summary (.2)
53970775	7/16/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B160	Email to M. Molitor re TP's first fee application (.1); email to D. Willauer re same (.1)
53986934	7/17/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.00	\$945.00	B160	Numerous emails re fee application and review time entries (0.8); email re errant time entry
53990936	7/21/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.60	\$488.00	B160	Review emails from E. Meltzer, D. Stratton & S. Kleeman re revised invoice re Troutman Pepper 1st monthly fee application and further edits re same (.3); update respective fee application timekeeper, project category & expense summaries (.8); revisefee application (.5)
53993879	7/22/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.40	\$122.00	B160	Emails from E. Meltzer and S. Kleeman re revised final invoice re Troutman Pepper 1st monthly fee application (.1); update fee application per same (.7)
53994731	7/21/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.00	\$625.00	B160	Email to S. Kleeman re TP's first fee application (.1); preparing TP's first fee application (.9)
53997938	7/9/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	2.60	\$793.00	B160	Email exchanges with D. Stratton, E. Meltzer & S. Kleeman re Excel spreadsheet data & underlying invoice re Troutman Pepper 1st monthly fee application (.3); review Excel data and pdf invoice re hours billed, total compensation and project categories (1.5); prepare project category chart per same (.8)
53998774	7/22/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B160	Review aggregate firm-wide billing rate charts (1); email to S. Henry re Billing Disclosures chart for fee applications (.1)
54000962	7/23/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B160	Email exchanges with E. Meltzer and M. McLaughlin Smith re Troutman Pepper 1st monthly fee application
54001762	7/22/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B160	Email to M. Molitor re TP's fee application
54005763	7/23/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.00	\$0.00	B160	Further update Troutman Pepper 1st monthly fee application
54019350	7/21/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$189.00	B160	Emails re time entries for fee applications
54019414	7/19/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.40	\$1,323.00	B160	Review time entries for fee application (1.2); emails re same (0.2)
54019473	7/22/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.40	\$1,323.00	B160	Review time entries for fee application (1.2); emails re same (0.2)
54037711	7/28/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.60	\$488.00	B160	Email exchanges with D. Stratton & E. Meltzer re Troutman Pepper 1st monthly fee application (.3); update notice and certificate of service re same (.3); finalize notice, application, Exhibits A-D & certificate of service for efilng (.4); efile application (.2); perfect service re same (.3); email to D. Willauer re as-filed application (.1)
54049564	7/28/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$30.50	B160	Calendar objection deadline re Troutman Pepper 1st monthly fee application
54050718	7/28/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$30.50	B160	Email to D. Willauer re as-filed Troutman Pepper 1st monthly fee application
54051733	7/27/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$189.00	B160	Email to team re fee application
54051887	7/28/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$312.50	B160	Preparing TP's first fee application (.4); email to M. Molitor re same (.1)
53886823	7/1/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.40	\$250.00	B170	Email to D. Willauer re supplemental disclosures as a result of merger (.2); speaking with Jakeema Bascoe re same (.2).
53886972	7/6/2020	25953	Willauer, Dorothy L.	PG Misc Tmkpr	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$12.50	B170	Prepare and file notice of change of contact information.
53888080	7/6/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B170	Email to D. Willauer re notice of change of firm name (.1); reviewing and executing same (.1).
53893530	7/7/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$312.50	B170	Call with D. Willauer and J. Bascoe re supplemental disclosures as a result of firm merger.
53894142	7/7/2020	25953	Willauer, Dorothy L.	PG Misc Tmkpr	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$62.50	B170	Conference call with E. Meltzer and J. Bascoe re supplemental disclosures following merger.
53894162	7/8/2020	25953	Willauer, Dorothy L.	PG Misc Tmkpr	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$12.50	B170	Review docket re supplemental disclosures.
53933515	7/13/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$187.50	B170	Reviewing supplemental disclosure results (.2); email to J. Bascoe re same (.1).
53950270	7/14/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.60	\$375.00	B170	Call with J. Bascoe and D. Willauer re supplemental disclosures as a result of the merger.
53957079	7/16/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$91.50	B170	Email exchange with E. Meltzer re disclosure chart re supplemental disclosure re Troutman Pepper retention (.1); review data (.2)
53969767	7/20/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$30.50	B170	Email from D. Willauer re supplemental declaration ISO Troutman Pepper retention
53970825	7/16/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$187.50	B170	Preparing supplemental disclosures as a result of the merger (.3)
53970834	7/16/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B170	Email to M. Molitor re supplemental disclosures (.1)
53970854	7/16/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B170	Email to D. Stratton re supplemental disclosures (.1)
53981923	7/20/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B170	Email to M. Molitor re supplemental disclosure
54037750	7/27/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$312.50	B170	Emails to M. Molitor re supplemental disclosure (.2); speaking with P. Hardin re same (.1); preparing TP's supplemental disclosure (.1); email to D. Willauer re same (.1)
54041744	7/28/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$61.00	B170	Email exchanges with P. Hardin re Troutman Pepper supplemental disclosures and service of same
54041764	7/28/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$30.50	B170	Call from P. Hardin re service of Troutman Pepper supplemental disclosures & 2002 service data re same
54047154	7/27/2020	25356	Hardin, Peggianne	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	2.50	\$737.50	B170	Emails and telephone call with E. Meltzer regarding preparation of supplemental declaration (.2); review retention pleadings (.3); review conflict checks (.2); prepare draft supplemental declaration in connection with retention application post merger (1.5); emails with E. Meltzer regarding draft and revisions (.1); review revision (.2)
54047543	7/28/2020	25356	Hardin, Peggianne	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	2.50	\$737.50	B170	Multiple emails with D. Willauer and E. Meltzer regarding preparation of Exhibit 1 to Supplemental Declaration (.3); multiple revisions to Exhibit 1 (.3); revise and finalize Supplemental Declaration and Exhibit 1 (.5); telephone calls with M. Molitor regarding service list (.2); review docket to determine if any appearances were filed since 6.17.20 (.2); prepare COS and service list (.3); email finalized assembled pleadings to E. Meltzer for filing approval (.1); file same and retrieve filed pleadings (.2); process service of same (.2); emails with Parcels Inc. regarding service (.1)
54051945	7/28/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$312.50	B170	Email to P. Hardin re supplemental disclosure (.1); emails to M. Molitor re TP's retention application (.2); reviewing notice to TP retention application (.1); final review of TP retention application for filing with Court (.1)
54114237	7/17/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$30.50	B170	Email to E. Meltzer, D. Stratton, D. Willauer & M. McLaughlin Smith re Troutman Pepper supplemental disclosures
54115617	7/17/2020	25621	Molitor, Monica A.	Paralegal	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$30.50	B170	Email to E. Meltzer, D. Stratton, D. Willauer & M. McLaughlin Smith re Troutman Pepper supplemental disclosures
53886165	7/1/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B185	Emails with E. Miller and G. Flasser re: revised second omnibus rejection order.
53886166	7/1/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B185	Review revised second omnibus rejection order; email to and from E. Meltzer re: same.
53886821	7/1/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B185	Reviewing revised second rejection motion (.1); email to M. McLaughlin re same (.1).
53885886	7/2/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.00	\$485.00	B310	Draft email memo to D. Stratton and E. Meltzer re: research re: potential priority status of customer deposits.
53888084	7/6/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B310	Reviewing priority claim research.
53886824	7/1/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.90	\$562.50	B320	Speaking with M. Indelicato re Combined Disclosure Statement and Plan (.4); emails to D. Stratton re same (.2); speaking with lease rejection creditor re Combined Plan and Disclosure Statement (.3)
53888085	7/6/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$187.50	B320	Email to Mark Indelicato re Combined Disclosure Statement and Plan (.1); email to M. McLaughlin re Committee plan support letter (.2).
53893424	7/7/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B320	Reviewing insert for Combined Disclosure Statement and Plan re background on Delux (.1); email to E. Miller re same (.1).
53893497	7/7/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B320	Email to E. Miller re financial condition of Delux.
53903179	7/8/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Review E. Miller email re: UST comments to plan and disclosure statement

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 Troutman Pepper Time Entries for Period: 7/1/20 through 7/31/20

53924013	7/11/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$312.50	B320	Reviewing changes to Combined Disclosure Statement and Plan (.3); email to D. Brogan re same (.1); speaking with same re same (.1)
53924940	7/13/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.70	\$339.50	B320	Draft Committee support letter re: plan
53925209	7/10/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.00	\$625.00	B320	Call with E. Miller, T. Gavin re UST comments to Combined Plan and Disclosure Statement (.5); call with debtors, DIP lender and UST re same (.5)
53925368	7/9/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.40	\$250.00	B320	Email to E. Miller re call to discuss UST's comments to Combined Disclosure Statement and Plan (.2); reviewing UST's comments to Combined Disclosure Statement and Plan (.2)
53931926	7/7/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$189.00	B320	Emails re adding financial information to disclosure statement
53931977	7/10/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$472.50	B320	Review UST's comments to plan and follow up emails (0.3); prepare for call with UST (0.2)
53931980	7/10/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.60	\$567.00	B320	Call with UST to discuss comments to plan
53931981	7/10/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$189.00	B320	Email re adding estimates of value of flight credits to disclosure statement (7/11)
53933534	7/13/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B320	Speaking with M. McLaughlin re Committee support letter (.1); reviewing emails re Combined Disclosure Statement and Plan (.2)
53935968	7/14/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.30	\$630.50	B320	Further draft Committee support letter re: plan
53941580	7/14/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Email D. Stratton and E. Meltzer re: Committee plan support letter
53948720	7/15/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Emails with D. Stratton and E. Meltzer re: Committee support letter re: plan
53949732	7/15/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$97.00	B320	Review and comment on revised Committee support letter re: plan
53950281	7/14/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B320	Email to E. Miller re Combined Disclosure Statement and Plan (.1); email to D. Stratton re same (.1)
53952471	7/15/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Email E. Miller and D. Lipke re: Committee support letter re: plan
53952472	7/15/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Further revise Committee support letter re: plan
53953403	7/16/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Emails with D. Lipke, E. Miller and D. Stratton re: Committee support letter re: plan
53954837	7/16/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.40	\$194.00	B320	Revise Committee support letter re: plan
53955718	7/16/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Emails with D. Stratton and E. Meltzer re: Committee support letter re: plan
53962365	7/17/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Review I. O'Hearn and E. Miller emails re: UTC Finance claim
53963100	7/15/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.60	\$1,000.00	B320	Reviewing emails re third party releases (.1); preparing Committee plan support letter (1.1); email to M. McLaughlin re same (.1); emails to D. Stratton re same (.2); email to M. McLaughlin re committee support letter (.1)
53965115	7/17/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Review E. Meltzer email re: confirmation related dates
53969307	7/13/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.80	\$756.00	B320	Numerous Emails with DIP Lenders' counsel and Ted Gavin re placing value on flight credits and disclosure statement
53969748	7/14/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$472.50	B320	Review and respond to emails re changes to disclosure statement to address consideration for releases
53969783	7/15/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.80	\$756.00	B320	Review and respond to numerous emails re releases of third party claims
53969793	7/15/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.60	\$567.00	B320	Review and note comments on letter from committee supporting plan
53970867	7/16/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.30	\$187.50	B320	Reviewing revised Committee support letter (.1); email to Committee re Committee support letter and status update
53973288	7/17/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B320	Reviewing updated order, notices and ballots
53979730	7/21/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Revise and finalize Committee support letter re: plan
53979766	7/21/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Email D. Brogan re: Committee plan support letter
53981918	7/20/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B320	Reviewing email from E. Miller re third-party releases.
53982037	7/20/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B320	Emails to D. Brogan re plan
53986852	7/16/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	1.10	\$1,039.50	B320	Review and respond to numerous emails re third party release in Delaware cases (0.6); review revised language in Committee letter and email to M. McLaughlin re same (0.3); review and respond to email to Committee re approval of letter (0.2)
53986954	7/17/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.50	\$472.50	B320	Review release analysis from Bayard
53994704	7/21/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B320	Email to M. McLaughlin re Committee plan support letter
54001758	7/22/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B320	Email to K. Chilton re ballots
54020898	7/27/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Emails with E. Miller and D. Brogan re: Committee's solicitation packages
54038001	7/27/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B320	Email to E. Miller re email solicitation packages to Committee members
54049116	7/28/2020	25592	McLaughlin Smith, Marcy J	Associate	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$48.50	B320	Review E. Miller email w/ attachment re: ballot results
54051869	7/28/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B320	Reviewing claims agent website re how to submit ballot (.1); email to Committee re same (.1)
54051916	7/28/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.40	\$250.00	B320	Email to E. Miller re voting on plan (.1); email to K. Chilton re same (.1); email to T. Gavin re ballot (.1); email to K. Chilton re same (.1)
54052148	7/28/2020	25860	Stratton, David B	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$189.00	B320	Email to creditor re importance of voting on plan
54058712	7/29/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.20	\$125.00	B320	Email to K. Chilton re ballot (.1); reviewing tabulation report (.1)
54078891	7/31/2020	25600	Meltzer, Evelyn J	Partner	148793	Official Committee of Unsecured Creditor	000002	Superior Air Charter, LLC	0.10	\$62.50	B320	Email to J. Nettemeyer re voting on plan
									17.20	\$12,124.00	B320 Total	
									61.50	34109.5	Grand Total	

CERTIFICATE OF SERVICE

I, Evelyn J. Meltzer, hereby certify that on the 11th day of August, 2020, I caused the foregoing **Second Monthly Application of Troutman Pepper Hamilton Sanders LLP as Counsel to the Official Committee of Unsecured Creditors of Superior Air Charter, LLC, for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period from July 1, 2020 Through and Including July 31, 2020** to be served upon the following parties, in the manner indicated:

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/s/ Evelyn J. Meltzer

Evelyn J. Meltzer (DE No. 4581)