

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

In re:	)	Chapter 11
	)	
CHINOS HOLDINGS INC., <i>et al.</i> <sup>1</sup>	)	Case No. 20-32181 (KLP)
	)	
	)	
Debtors.	)	(Jointly Administered)
_____	)	

**FIFTH MONTHLY FEE STATEMENT OF PROVINCE, INC. AS FINANCIAL ADVISOR TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE OF  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 10, 2020**

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Name of Applicant:	<u>Province, Inc.</u>
Authorized to Provide Professional Services to:	<u>Official Committee of Unsecured Creditors</u>
Date of retention:	<u>Effective as of May 18, 2020 by order entered on June 26, 2020</u>
Period for which compensation and reimbursement is sought:	<u>September 1, 2020 – September 10, 2020</u>
Amount of compensation requested:	<u>\$8,116.00 (80% of \$10,145.00)</u>
Amount of expense reimbursement requested:	<u>\$223.93</u>
This is a(n):	<u>✓</u> Monthly <u>      </u> Interim <u>      </u> Final application

Pursuant to sections 327, 328, 330, 331, and 1103 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”),

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are Chinos Holdings, Inc. (3834); Chinos Intermediate Holdings A, Inc. (3301); Chinos Intermediate, Inc. (3871); Chinos Intermediate Holdings B, Inc. (3244); J. Crew Group, Inc. (4486); J. Crew Operating Corp. (0930); Grace Holmes, Inc. (1409); H.F.D. No. 55, Inc. (9438); J. Crew Inc. (6360); J. Crew International, Inc. (2712); J. Crew Virginia, Inc. (5626); Madewell Inc. (8609); J. Crew Brand Holdings, LLC (7625); J. Crew Brand Intermediate, LLC (3860); J. Crew Brand, LLC (1647); J. Crew Brand Corp. (1616); J. Crew Domestic Brand, LLC (8962); and J. Crew International Brand, LLC (7471). The Debtors’ corporate headquarters and service address is 225 Liberty St., New York, NY 10281.

the Order Authorizing and Approving the Employment and Retention of Province, Inc. as Financial Advisor to the Official Committee of Unsecured Creditors Effective as of May 18, 2020 [Docket No. 577] (the “Retention Order”), the Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief, dated May 28, 2020 [Docket No. 389] (the “Interim Compensation Order”), and the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”), Province, Inc. (“Province”), financial advisor to the Official Committee of Unsecured Creditors (the “Committee”), hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary services rendered by Province for the period from September 1, 2020 through September 10, 2020 (the “Fee Period”) and reimbursement of the actual and necessary expenses that Province incurred during the Fee Period. By this Monthly Fee Statement, Province seeks allowance of compensation for services rendered in the amount of \$10,145.00 and payment in the amount of \$8,116.00 (which equals 80% of the compensation sought herein). Province also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$223.93.

**Itemization of Services Rendered and Disbursements Incurred**

1. In support of this Monthly Fee Statement, Province has attached the following:
  - a. **Exhibit A** is a summary of the prior fee statements and applications submitted by Province and the amounts allowed by the Court in connection with these cases.
  - b. **Exhibit B** is a summary of the number of hours expended and fees incurred (on an aggregate basis) by Province professionals and paraprofessionals during the Fee Period with respect to each of the subject matter categories that Province established in accordance with its internal billing procedures.
  - c. **Exhibit C** is a summary of hours expended and fees incurred along with certain information regarding the title and experience of Province professionals and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. Province’s professionals and paraprofessionals expended a total of 17.2 hours during the Fee Period.

- d. **Exhibit D** is a summary of the expenses incurred by Province during the Fee Period and sets forth the total amount of reimbursement sought with respect to each type of expense for which Province seeks reimbursement in this Monthly Fee Statement as actual and necessary out-of-pocket expenses.
- e. **Exhibit E** is a detailed invoice for the hours expended, and fees and costs incurred by Province professionals and paraprofessionals in connection with these cases during the Fee Period with respect to each of the subject matter categories that Province established in accordance with its internal billing procedures.

### **Representations**

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Province reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent fee statements and applications will be filed in accordance with the Bankruptcy Code, Bankruptcy Rules, Local Bankruptcy Rules, and Interim Compensation Order.

### **Notice**

3. Notice of this Monthly Fee Statement has been or will shortly be provided by overnight delivery to:

- i. the Debtors c/o Chinos Holdings, Inc., 225 Liberty Street, 17th Floor, New York, NY 10281 (Attn: Maria DiLorenzo);
- ii. proposed counsel for the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Ray C. Schrock, Esq. (ray.schrock@weil.com), Ryan Dahl, Esq. (ryan.dahl@weil.com), and Candace Arthur, Esq. (candace.arthur@weil.com));
- iii. proposed co-counsel for the Debtors, Hunton Andrews Kurth LLP, Riverfront Plaza, East Tower, 951 East Byrd Street, Richmond, Virginia 23219 (Attn: Tyler P. Brown, Esq. (tpbrown@HuntonAK.com), Henry P. (Toby) Long, III, Esq. (hlong@HuntonAK.com), and Nathan Kramer, Esq. (nkramer@HuntonAK.com));
- iv. the Office of the United States Trustee, 701 East Broad Street, Suite 4304, Richmond, VA 23219 (Attn: Kenneth N. Whitehurst, III (USTPRegion4.RH.ECF@usdoj.gov));

- v. counsel to the Ad Hoc Committee: Milbank LLP, 55 Hudson Yards, New York, New York 10001 (Attn: Dennis F. Dunne, Esq. (ddunne@milbank.com), Samuel A. Khalil, Esq. (skhalil@milbank.com), and Matthew L. Brod, Esq. (mbrod@milbank.com)) and Tavenner & Beran, PLC, 20 North Eighth Street, Fourth Floor, Richmond, Virginia 23219 (Attn: Lynn L. Tavenner, Esq. (ltavenner@tb-lawfirm.com), and Paula S. Beran, Esq. (pberan@tb-lawfirm.com));
- vi. counsel to the DIP Agent, Seward & Kissel LLP, One Battery Park Plaza, New York, New York 10004 (Attn: Gregg S. Bateman, Esq. (bateman@sewkis.com));
- vii. counsel to the Prepetition ABL Agent, Choate, Hall & Stewart LLP, Two International Place, Boston, MA 02110 (attn.: Kevin J. Simard (ksimard@choate.com)) and McGuireWoods LLP, Gateway Plaza, 800 East Canal Street, Richmond, VA 23219-3916 (attn. Douglas Foley (dfoley@mcguirewoods.com)); and
- viii. counsel to the Official Committee of Unsecured Creditors: Pachulski Stang Ziehl & Jones LLP (Attn: Robert J. Feinstein (rfeinstein@pszjlaw.com), Bradford J.. Sandler (bsandler@pszjlaw.com), Debra Grassgreen (dgrassgreen@pszjlaw.com), Shirley S. Cho (scho@pszjlaw.com)), and Hirschler Fleischer, P.C. (Attn: Robert Westerman (rwestermann@hirschlerlaw.com)).

WHEREFORE, Province respectfully requests that an allowance be made to Province for 100% of its fees of \$10,145.00 and 100% of its expenses of \$223.93 incurred during the Fee Period. Province also respectfully requests payment by the Debtors of \$8,339.93 representing the sum of 80% of its fees requested herein and 100% of the expense reimbursement requested herein.

Dated: October 21, 2020

By: /s/ Robert S. Westermann  
Counsel

Robert S. Westermann (VSB No. 43294)  
Brittany B. Falabella (VSB No. 80131)  
Hirschler Fleischer, P.C.  
The Edgeworth Building  
2100 East Cary Street  
Richmond, Virginia 23223  
P.O. Box 500  
Richmond, Virginia 23218-0500  
Telephone: (804) 771-9500  
Facsimile: (804) 644-0957  
Email: rwestermann@hirschlerlaw.com

bfalabella@hirschlerlaw.com

*Local Counsel to the Official Committee of  
Unsecured Creditors*  
-and-

Robert J. Feinstein, Esq. (admitted *pro hac vice*)  
Bradford J. Sandler, Esq. (admitted *pro hac vice*)  
Shirley S. Cho, Esq. (admitted *pro hac vice*)  
PACHULSKI STANG ZIEHL & JONES LLP  
780 Fourth Avenue, 34th Floor  
New York, NY 10017-2024  
Telephone: (212) 561-7700  
Facsimile: (212) 561-7777  
Email: rfeinstein@pszjlaw.com  
bsandler@pszjlaw.com  
scho@pszjlaw.com

Debra I. Grassgreen, Esq. (admitted *pro hac vice*)  
PACHULSKI STANG ZIEHL & JONES LLP  
150 California Street, 15<sup>th</sup> Floor  
San Francisco, CA 94111-4500  
Telephone: (415) 263-7000  
Facsimile: (415) 263-7010  
Email: dgrassgreen@pszjlaw.com

*Lead Counsel to the Official Committee of Unsecured  
Creditors*

**CERTIFICATE OF SERVICE**

I hereby certify that on October 21, 2020 the foregoing Monthly Fee Statement was filed using the Court's CM/ECF System, which served the Monthly Fee Statement on all registered ECF participants who have appeared in this case. I also certify that on October 21, 2020, a copy of the Fee Statement was served by email or overnight mail as described herein.

/s/ Robert S. Westermann  
Robert S. Westermann

**EXHIBIT A**

**Chinos Holdings Inc., et al**

Province, Inc.

Exhibit A – Summary of Previously Filed Fee Statements

September 1, 2020 through September 10, 2020

This is the fifth monthly fee statement filed by Province in this matter.

<b>Date Filed</b>	<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees Paid</b>	<b>Expenses Paid</b>
7/2/2020 Doc. 591	May 18, 2020 - May 31, 2020	\$382,036.50	\$1,125.57	\$305,629.20	\$1,125.57
8/12/2020 Doc. 726	June 1, 2020 - June 30, 2020	\$554,245.00	\$1,925.90	\$443,396.00	\$1,925.90
8/26/2020 Doc. 882	July 1, 2020 - July 31, 2020	\$713,080.00	\$1,921.99	\$570,464.00	\$1,921.99
9/29/2020 Doc. 966	August 1, 2020 - August 31, 2020	\$440,166.50	\$1,017.03	\$141,598.97	\$1,017.03
		<b>\$2,089,528.00</b>	<b>\$5,990.49</b>	<b>\$1,461,088.17</b>	<b>\$5,990.49</b>

**EXHIBIT B**



**Chinos Holdings Inc., et al**

Province, Inc.

Exhibit B – Summary of Hours & Fees by Task by Professional

September 1, 2020 through September 10, 2020

**Business Analysis/Operations**

<b>Professional</b>	<b>Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Sanjuro Kietlinski	\$750.00	3.5	\$2,625.00
Walter Bowser	\$585.00	0.2	\$117.00
Daniel Radi	\$330.00	4.4	\$1,452.00
		8.1	\$4,194.00

**Case Administration**

<b>Professional</b>	<b>Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
David Dachelet	\$730.00	0.5	\$365.00
		0.5	\$365.00

**Claims Analysis and Objections**

<b>Professional</b>	<b>Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Sanjuro Kietlinski	\$750.00	5.8	\$4,350.00
Daniel Radi	\$330.00	0.8	\$264.00
		6.6	\$4,614.00

**Court Filings**

<b>Professional</b>	<b>Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Sanjuro Kietlinski	\$750.00	0.2	\$150.00
Daniel Radi	\$330.00	1.2	\$396.00
		1.4	\$546.00

**Fee / Employment Applications**

<b>Professional</b>	<b>Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Sanjuro Kietlinski	\$750.00	0.3	\$225.00
Harry Foard	\$510.00	0.1	\$51.00
		0.4	\$276.00

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Sanjuro Kietlinski	\$750.00	0.2	\$150.00
		0.2	\$150.00

**EXHIBIT C**

**Chinos Holdings Inc., et al**

Province, Inc.

Exhibit C – Summary of Hours & Fees by Professional  
September 1, 2020 through September 10, 2020

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Sanjuro Kietlinski	Managing Director - Corporate restructuring. Investment banking and restructuring since 2010.	\$750	10.0	\$7,500.00
David Dachelet	Managing Director - Bar admission in 1998.	\$730	0.5	\$365.00
Walter Bowser	Director - Investment banking.	\$585	0.2	\$117.00
Harry Foard	Vice President - Investment banking and corporate finance.	\$510	0.1	\$51.00
Daniel Radi	Analyst	\$330	6.4	\$2,112.00
<b>Subtotal</b>			<b>17.2</b>	<b>\$10,145.00</b>
			<b>Fee Statement Hours</b>	<b>Total Compensation</b>
<b>Grand Total</b>			<b>17.2</b>	<b>\$10,145.00</b>

**EXHIBIT D**

**Chinos Holdings Inc., et al**

Province, Inc.

Exhibit D – Summary of Expenses

September 1, 2020 through September 10, 2020

**Expense Summary**

<b>Expense Category</b>	<b>Total Expenses</b>
Miscellaneous - Research	\$223.93
Total	\$223.93

**Expense Details**

<b>Date</b>	<b>Category</b>	<b>Description</b>	<b>Amount</b>
9/10/2020	Miscellaneous	Standard & Poor's - September research fees.	\$170.00
9/10/2020	Miscellaneous	Debtwire - September research fees.	\$53.93
<b>Miscellaneous Total</b>			<b>\$223.93</b>
<b>Total Expenses</b>			<b>\$223.93</b>

**EXHIBIT E**

**Chinos Holdings Inc., et al**

Province, Inc.

Exhibit E – Detailed Invoice

September 1, 2020 through September 10, 2020



2360 Corporate Circle Suite 330

Henderson, NV 89074

Tel: 702-685-5555 Fax: 702-685-5556

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**INVOICE**

INVOICE DATE: 10/20/2020

INVOICE NO: 91566

BILLING THROUGH: 9/10/2020

Chinos Holdings, Inc.

**J Crew - FA**

Managed By : Sanjuro Kietlinski

**INVOICE SUMMARY****PROFESSIONAL SERVICES**

EMPLOYEE	HOURS	RATE	AMOUNT
Daniel Radi	6.40	\$330.00	\$2,112.00
David Dachelet	0.50	\$730.00	\$365.00
Harry Foard	0.10	\$510.00	\$51.00
Sanjuro Kietlinski	10.00	\$750.00	\$7,500.00
Walter Bowser	0.20	\$585.00	\$117.00
<b>PROFESSIONAL SERVICES</b>		<b>17.20</b>	<b>\$10,145.00</b>

**EXPENSES**

DESCRIPTION	AMOUNT
Research	\$223.93
<b>EXPENSES TOTAL</b>	<b>\$223.93</b>

**AMOUNT DUE THIS INVOICE \$10,368.93**

This invoice is due on 10/20/2020

2360 Corporate Circle Suite 330

Henderson, NV 89074

Tel: 702-685-5555 Fax: 702-685-5556

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**INVOICE**

INVOICE DATE: 10/20/2020

INVOICE NO: 91566

BILLING THROUGH: 9/10/2020

Chinos Holdings, Inc.

**J Crew - FA**

Managed By: Sanjuro Kietlinski

**PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/1/2020	Daniel Radi	Claims Analysis and Objections <i>Analyzed latest updated claims register.</i>	0.80	\$330.00	\$264.00
9/1/2020	Sanjuro Kietlinski	Court Filings <i>Reviewed the Second Supplemental Declaration of R. Kost.</i>	0.20	\$750.00	\$150.00
9/2/2020	Sanjuro Kietlinski	Business Analysis / Operations <i>Reviewed professional fee estimates.</i>	0.10	\$750.00	\$75.00
9/2/2020	Sanjuro Kietlinski	Claims Analysis and Objections <i>Corresponded with S. Cho re: 6-B claims reconciliation.</i>	0.10	\$750.00	\$75.00
9/2/2020	Daniel Radi	Court Filings <i>Reviewed newly filed dockets; drafted summary of case updates for distribution.</i>	0.80	\$330.00	\$264.00
9/2/2020	Sanjuro Kietlinski	Fee / Employment Applications <i>Corresponded with B. Robinson re: fee app status.</i>	0.10	\$750.00	\$75.00
9/3/2020	Daniel Radi	Business Analysis / Operations <i>Drafted case update presentation.</i>	1.00	\$330.00	\$330.00
9/3/2020	Sanjuro Kietlinski	Business Analysis / Operations <i>Corresponded with Y. Sitsis re: follow up matters.</i>	0.10	\$750.00	\$75.00
9/3/2020	Daniel Radi	Business Analysis / Operations <i>Continued drafting case update presentation.</i>	0.60	\$330.00	\$198.00
9/3/2020	Sanjuro Kietlinski	Claims Analysis and Objections <i>Corresponded with B. Sandler re: claims matters.</i>	0.10	\$750.00	\$75.00
9/3/2020	Sanjuro Kietlinski	Claims Analysis and Objections <i>Analyzed updated claims register.</i>	1.10	\$750.00	\$825.00
9/4/2020	Daniel Radi	Business Analysis / Operations <i>Summarized additional case updates.</i>	0.50	\$330.00	\$165.00
9/4/2020	Sanjuro Kietlinski	Business Analysis / Operations <i>Corresponded with S. Cho re: Flow of Funds and final claims data.</i>	0.10	\$750.00	\$75.00
9/4/2020	Sanjuro Kietlinski	Claims Analysis and Objections <i>Followed up with S. Cho re: final 6-A list and payments.</i>	0.10	\$750.00	\$75.00

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**INVOICE**

INVOICE DATE: 10/20/2020

INVOICE NO: 91566

BILLING THROUGH: 9/10/2020

Chinos Holdings, Inc.

**J Crew - FA**

Managed By: Sanjuro Kietlinski

**PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/5/2020	Sanjuro Kietlinski	Business Analysis / Operations <i>Analyzed funds flow memo.</i>	1.80	\$750.00	\$1,350.00
9/5/2020	Sanjuro Kietlinski	Business Analysis / Operations <i>Reviewed vendor issues.</i>	0.20	\$750.00	\$150.00
9/5/2020	Sanjuro Kietlinski	Claims Analysis and Objections <i>Followed up with S. Cho re: claims and recoveries questions.</i>	0.10	\$750.00	\$75.00
9/5/2020	Sanjuro Kietlinski	Claims Analysis and Objections <i>Followed up with S. Cho re: claims and recoveries.</i>	0.10	\$750.00	\$75.00
9/5/2020	Sanjuro Kietlinski	Claims Analysis and Objections <i>Corresponded with S. Cho re: timing of claims payments.</i>	0.10	\$750.00	\$75.00
9/7/2020	Daniel Radi	Business Analysis / Operations <i>Edited draft summary update presentation.</i>	0.50	\$330.00	\$165.00
9/8/2020	Daniel Radi	Business Analysis / Operations <i>Finalized and circulated to the J. Crew team the case update presentation.</i>	0.80	\$330.00	\$264.00
9/8/2020	Walter Bowser	Business Analysis / Operations <i>Correspond with S. Kietlinski re: trust work.</i>	0.20	\$585.00	\$117.00
9/8/2020	Sanjuro Kietlinski	Business Analysis / Operations <i>Corresponded with S. Cho re: timing of 503(b)(9) payments.</i>	0.10	\$750.00	\$75.00
9/8/2020	Sanjuro Kietlinski	Business Analysis / Operations <i>Corresponded with R. Hayes re: budget estimates.</i>	0.10	\$750.00	\$75.00
9/8/2020	David Dachelet	Case Administration <i>Prepare form draft retention agreement for Class 6-B GUC Trustee.</i>	0.50	\$730.00	\$365.00
9/8/2020	Sanjuro Kietlinski	Claims Analysis and Objections <i>Corresponded with Y. Sitsis re: final 6-A claims reconciliation.</i>	0.20	\$750.00	\$150.00
9/8/2020	Sanjuro Kietlinski	Claims Analysis and Objections <i>Corresponded with D. Kane re: claims work.</i>	0.10	\$750.00	\$75.00
9/8/2020	Sanjuro Kietlinski	Claims Analysis and Objections	0.30	\$750.00	\$225.00

## INVOICE

Chinos Holdings, Inc.

INVOICE DATE: 10/20/2020  
 INVOICE NO: 91566  
 BILLING THROUGH: 9/10/2020

### J Crew - FA

Managed By: Sanjuro Kietlinski

#### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Corresponded with S. Cho re: various claims and class matters.</i>			
9/8/2020	Sanjuro Kietlinski	Claims Analysis and Objections	0.10	\$750.00	\$75.00
		<i>Corresponded with D. Kane re: engagement.</i>			
9/8/2020	Sanjuro Kietlinski	Claims Analysis and Objections	0.10	\$750.00	\$75.00
		<i>Followed up with S. Cho re: 6-A claims.</i>			
9/8/2020	Sanjuro Kietlinski	Claims Analysis and Objections	0.10	\$750.00	\$75.00
		<i>Corresponded with W. Bowser re: required claims work.</i>			
9/8/2020	Sanjuro Kietlinski	Claims Analysis and Objections	1.20	\$750.00	\$900.00
		<i>Reviewed draft 6-B Trust Agreement.</i>			
9/8/2020	Sanjuro Kietlinski	Claims Analysis and Objections	0.10	\$750.00	\$75.00
		<i>Followed up with W. Bowser re: claims work.</i>			
9/8/2020	Sanjuro Kietlinski	Claims Analysis and Objections	0.10	\$750.00	\$75.00
		<i>Corresponded with B. Robinson re: claims work.</i>			
9/8/2020	Sanjuro Kietlinski	Claims Analysis and Objections	0.10	\$750.00	\$75.00
		<i>Followed up with D. Kane and W. Bowser re: claims work.</i>			
9/8/2020	Sanjuro Kietlinski	Fee / Employment Applications	0.10	\$750.00	\$75.00
		<i>Corresponded with H. Foard re: August fee app.</i>			
9/9/2020	Daniel Radi	Court Filings	0.40	\$330.00	\$132.00
		<i>Reviewed newly filed dockets; drafted summary of case updates for distribution.</i>			
9/9/2020	Sanjuro Kietlinski	Plan and Disclosure Statement	0.20	\$750.00	\$150.00
		<i>Corresponded with A&amp;M re: certain Plan language.</i>			
9/10/2020	Daniel Radi	Business Analysis / Operations	1.00	\$330.00	\$330.00
		<i>Created case update memo.</i>			
9/10/2020	Sanjuro Kietlinski	Business Analysis / Operations	0.10	\$750.00	\$75.00
		<i>Followed up with S. Cho and D. Kane re: various outstanding matters.</i>			
9/10/2020	Sanjuro Kietlinski	Business Analysis / Operations	0.90	\$750.00	\$675.00
		<i>Analyzed updated final funds flow analysis.</i>			
9/10/2020	Sanjuro Kietlinski	Claims Analysis and Objections	1.70	\$750.00	\$1,275.00

2360 Corporate Circle Suite 330

Henderson, NV 89074

Tel: 702-685-5555 Fax: 702-685-5556

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**INVOICE**

INVOICE DATE: 10/20/2020

INVOICE NO: 91566

BILLING THROUGH: 9/10/2020

Chinos Holdings, Inc.

**J Crew - FA**

Managed By: Sanjuro Kietlinski

**PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Performed 6-B claims register analysis.</i>			
9/10/2020	Harry Foard	Fee / Employment Applications <i>Corresponded with B. Robinson re: fee app.</i>	0.10	\$510.00	\$51.00
9/10/2020	Sanjuro Kietlinski	Fee / Employment Applications <i>Corresponded with H. Foard re: August fee app.</i>	0.10	\$750.00	\$75.00
<b>TOTAL SERVICES</b>			<b>17.20</b>		<b>\$10,145.00</b>

**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Research:			
9/10/2020	Province Inc.	Research <i>Debtwire Sep 2020 - J Crew</i>	\$53.93
9/10/2020	Province Inc.	Research <i>S&amp;P Sep 2020 - J Crew</i>	\$170.00
<b>TOTAL EXPENSES</b>			<b>\$223.93</b>

**SUBTOTAL \$10,368.93****AMOUNT DUE THIS INVOICE \$10,368.93**

This invoice is due upon receipt

2360 Corporate Circle Suite 330

Henderson, NV 89074

Tel: 702-685-5555 Fax: 702-685-5556

www.provincefirm.com

Chinos Holdings, Inc.

## INVOICE

**INVOICE DATE:** 10/20/2020

**INVOICE NO:** 91566

**BILLING THROUGH:** 9/10/2020

Please remit payment to:

Province, Inc.

Wire Instructions:

Meadows Bank

Account #1020039259

Routing #122402382

EIN #26-3657461