

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

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In re:	: Chapter 11
	:
SUPERIOR ENERGY SERVICES, INC., <i>et al.</i> , <sup>1</sup>	: Case No. 20-35812 (DRJ)
	:
Reorganized Debtors.	: (Jointly Administered)
	:
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**HUNTON ANDREWS KURTH LLP'S FIRST AND  
FINAL APPLICATION FOR ALLOWANCE AND PAYMENT  
OF FEES AND EXPENSES AS CO-COUNSEL TO THE DEBTORS  
FOR THE PERIOD OF DECEMBER 7, 2020 THROUGH FEBRUARY 2, 2021**

## Chapter 11 Fee Application Summary

<b>Name of Applicant:</b>	Hunton Andrews Kurth LLP	
<b>Applicant's Role in Case:</b>	Co-Counsel to the Debtors	
<b>Date Order of Employment Signed:</b>	1/08/2021 [Docket No. 209], effective as of 12/7/2020	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Application:</b>	12/7/2020	2/2/2021
<b>Time period(s) covered by prior Applications:</b>	N/A	N/A
<b>Total amounts awarded in all prior Applications:</b>	N/A	
<b>Total fees requested in this Application:</b>	\$260,592.00	
<b>Total professional fees requested in this Application:</b>	\$260,592.00	
<b>Total actual professional hours covered by this Application:</b>	335.2	
<b>Average hourly rate for professionals:</b>	\$777.42	
<b>Total paraprofessional fees requested in this Application:</b>	N/A	
<b>Total actual paraprofessional hours covered by this Application:</b>	N/A	
<b>Average hourly rate for paraprofessionals:</b>	N/A	
<b>Reimbursable expenses sought in this application:</b>	\$1,178.56	
<b>Total to be Paid to Priority Unsecured Creditors:</b>	Paid in the ordinary course	
<b>Anticipated % Dividend to Priority Unsecured Creditors:</b>	100%	

1 The Reorganized Debtors in these cases, along with the last four digits of each Reorganized Debtor's federal tax identification number, are: Superior Energy Services, Inc. (9388), SESI, L.L.C. (4124), Superior Energy Services-North America Services, Inc. (5131), Complete Energy Services, Inc. (9295), Warrior Energy Services Corporation (9424), SPN Well Services, Inc. (2682), Pumpco Energy Services, Inc. (7310), 1105 Peters Road, L.L.C. (4198), Connection Technology, L.L.C. (4128), CSI Technologies, LLC (6936), H.B. Rentals, L.C. (7291), International Snubbing Services, L.L.C. (4134), Stabil Drill Specialties, L.L.C. (4138), Superior Energy Services, L.L.C. (4196), Superior Inspection Services, L.L.C. (4991), Wild Well Control, Inc. (3477), and Workstrings International, L.L.C. (0390). The Reorganized Debtors' address is 1001 Louisiana Street, Suite 2900, Houston, Texas 77002.



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<b>Total to be Paid to General Unsecured Creditors:</b>	<ul style="list-style-type: none"> <li>• General Unsecured Claims Against Affiliate Debtors: paid in the ordinary course</li> <li>• Prepetition Notes Claims: pro rata share of the New Common Stock Pool or \$952,280, at the election of holder</li> <li>• General Unsecured Claims Against Parent: pro rata share of \$125,000</li> </ul>
<b>Anticipated % Dividend to General Unsecured Creditors:</b>	<ul style="list-style-type: none"> <li>• General Unsecured Claims Against Affiliate Debtors: 100%</li> <li>• Prepetition Notes Claims: 63%-76% or 2% if electing the Cash Payout</li> <li>• General Unsecured Claims Against Parent: &gt; 0%</li> </ul>
<b>Date of Confirmation Hearing:</b>	1/19/2021
<b>Indicate whether plan has been confirmed:</b>	Yes; Plan confirmed 1/19/2021 [Docket No. 289]; Effective Date 2/2/2021 [Docket No. 317]

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	:	
Reorganized Debtors.	:	(Jointly Administered)
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**HUNTON ANDREWS KURTH LLP’S FIRST AND  
FINAL APPLICATION FOR ALLOWANCE AND PAYMENT  
OF FEES AND EXPENSES AS CO-COUNSEL TO THE DEBTORS  
FOR THE PERIOD OF DECEMBER 7, 2020 THROUGH FEBRUARY 2, 2021**

**This application seeks an order that may adversely affect you. If you oppose the application, you should immediately contact the moving party to resolve the dispute. If you and the moving party cannot agree, you must file a response and send a copy to the moving party. You must file and serve your response within 21 days of the date this was served on you. Your response must state why the application should not be granted. If you do not file a timely response, the relief may be granted without further notice to you. If you oppose the application and have not reached an agreement, you must attend the hearing. Unless the parties agree otherwise, the court may consider evidence at the hearing and may decide the application at the hearing.**

**Represented parties should act through their attorney.**

Hunton Andrews Kurth LLP (“**Applicant**” or “**Hunton AK**”) hereby submits this *First and Final Application for Allowance and Payment of Fees and Expenses as Co-Counsel to the*

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<sup>1</sup> The Reorganized Debtors in these cases, along with the last four digits of each Reorganized Debtor’s federal tax identification number, are: Superior Energy Services, Inc. (9388), SESI, L.L.C. (4124), Superior Energy Services-North America Services, Inc. (5131), Complete Energy Services, Inc. (9295), Warrior Energy Services Corporation (9424), SPN Well Services, Inc. (2682), Pumpco Energy Services, Inc. (7310), 1105 Peters Road, L.L.C. (4198), Connection Technology, L.L.C. (4128), CSI Technologies, LLC (6936), H.B. Rentals, L.C. (7291), International Snubbing Services, L.L.C. (4134), Stabil Drill Specialties, L.L.C. (4138), Superior Energy Services, L.L.C. (4196), Superior Inspection Services, L.L.C. (4991), Wild Well Control, Inc. (3477), and Workstrings International, L.L.C. (0390). The Reorganized Debtors’ address is 1001 Louisiana Street, Suite 2900, Houston, Texas 77002.

*Debtors for the Period of December 7, 2020 through February 2, 2021* (the “**Application**”), and respectfully states as follows:

## **I. SUMMARY OF RELIEF REQUESTED**

1. By this Application, Hunton AK, as co-counsel for the above-captioned reorganized debtors (collectively, the “**Debtors**” or “**Reorganized Debtors**” as applicable), requests entry of an order, substantially in the form attached hereto:

- a) awarding Hunton AK on a final basis compensation for services rendered in the total amount of \$260,592.00 and reimbursement of actual and necessary expenses in the total amount of \$1,178.56, for a total of \$261,770.56, for the period from December 7, 2020 through February 2, 2021 (the “**Application Period**”);
- b) authorizing the Reorganized Debtors to pay to Hunton AK the total amount of \$261,770.56 for the Application Period, less any amounts previously paid to Hunton AK by the Debtors or Reorganized Debtors on account of the fees and expenses for the Application Period;
- c) authorizing Hunton AK to apply any retainers and On-Account Amounts (defined below) against the awarded compensation and the post-emergence fees and expenses for work performed on behalf of and at the direction of the Debtors or Reorganized; and
- d) granting such other relief as is appropriate under the circumstances.

2. In support of the relief requested in this Application, attached hereto are the following exhibits:

- Exhibit A – summary of timekeepers
- Exhibit B – summary of compensation requested by project category
- Exhibit C – summary of expense reimbursement requested by category
- Exhibit D – chart of customary and comparable compensation disclosures
- Exhibit E – detailed billing statements

## **II. JURISDICTION AND VENUE**

3. The United States Bankruptcy Court for the Southern District of Texas (the “**Court**”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This is a core

proceeding pursuant to 28 U.S.C. § 157(b), and this Court may enter a final order consistent with Article III of the United States Constitution. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

4. The bases for the relief requested in this Application are Sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “**Bankruptcy Local Rules**”), the Procedures for Complex Cases in the Southern District of Texas (the “**Complex Case Procedures**”), and the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “**U.S. Trustee Guidelines**”).

### III. PROCEDURAL BACKGROUND

5. On December 7, 2020 (the “**Petition Date**”), the Debtors filed voluntary petitions in this Court commencing cases for relief under chapter 11 of the Bankruptcy Code (the “**Chapter 11 Cases**”). The factual background regarding the Debtors, including their business operations, their capital and debt structures, and the events leading to the filing of the Chapter 11 Cases, is set forth in detail in the *Declaration of Westervelt T. Ballard, Chief Financial Officer of the Debtors, in Support of Chapter 11 Petitions and First Day Pleadings* (the “**First Day Declaration**”) [Docket No. 8], filed on the Petition Date.

6. On January 19, 2021, the Court entered the *Order (I) Approving Disclosure Statement and (II) Confirming First Amended Joint Prepackaged Plan of Reorganization for Superior Energy Services, Inc. and Its Affiliate Debtors Under Chapter 11 of the Bankruptcy Code* [Docket No. 289] (the “**Confirmation Order**”) confirming the *First Amended Joint Prepackaged Plan of Reorganization for Superior Energy Services, Inc. and Its Affiliate Debtors Under Chapter*

11 of the Bankruptcy Code [Docket No. 263] (as may be amended, modified, or supplemented, the “**Plan**”).

7. On February 2, 2021, the Plan was substantially consummated, and the Effective Date (as defined in the Plan) occurred.<sup>2</sup>

#### IV. HUNTON AK’S EMPLOYMENT AND COMPENSATION

8. On December 11, 2020, the Debtors filed the *Debtors’ Application to Employ and Retain Hunton Andrews Kurth LLP as Co-Counsel for the Debtors and Debtors-in-Possession* [Docket No. 149] (the “**Retention Application**”). In support of the Retention Application, Hunton AK filed the *Declaration of Timothy A. (“Tad”) Davidson II in Support of the Application to Employ and Retain Hunton Andrews Kurth LLP as Co-Counsel to the Debtors and Debtors-in-Possession* [Docket No. 149-1] and the engagement letter between the Debtors and Hunton AK, dated as of October 5, 2020 [Docket No. 149-2] (the “**Engagement Letter**”).

9. On January 8, 2021, the Court entered the *Order Authorizing the Employment and Retention of Hunton Andrews Kurth LLP as Co-Counsel for the Debtors and Debtors-in-Possession* [Docket No. 209] (the “**Retention Order**”).

10. The terms and conditions of Hunton AK’s employment and compensation are set forth in the Retention Application and in the Engagement Letter, as modified by the Retention Order. Hunton AK has no agreement of any kind, express or implied, to divide with any other person or entity any portion of the compensation sought or to be received by it in these Chapter 11 Cases.

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<sup>2</sup> See Notice of Effective Date and Entry of Order Approving the Disclosure Statement and Confirming the First Amended Joint Prepackaged Plan of Reorganization for Superior Energy Services, Inc. and Its Affiliate Debtors Under Chapter 11 of the Bankruptcy Code [Docket No. 317].

11. As disclosed in the Retention Application, prior to the Petition Date, Hunton AK invoiced the Debtors and the Debtors paid \$250,399.50 in fees and \$30,491.23 in expenses incurred prepetition. Hunton AK still holds \$133,620.80 on account (the “**On-Account Amounts**”).

12. Hunton AK has not previously filed any applications for payment of fees and expenses and has not received any payments from the Debtors or Reorganized for fees and expenses for the Application Period. Below is a summary of the invoices showing the fees billed and expenses incurred by Hunton AK during the Application Period:

Invoice Period	Fees	Expenses	Total
12/7/2020 to 12/31/2020	\$92,598.50	\$266.20	\$92,864.70
1/1/2021 to 2/2/2021	\$167,993.50	\$912.36	\$168,905.86
<b>Total</b>	<b>\$260,592.00</b>	<b>\$1,178.56</b>	<b>\$261,770.56</b>

13. Hunton AK is submitting this Application for allowance on a final basis of compensation for services rendered in the total amount of \$260,592.00 and reimbursement of actual and necessary expenses in the total amount of \$1,178.56, for a total of \$261,770.56, for the Application Period.

## V. CASE STATUS SUMMARY

14. During the Application Period, Hunton AK assisted the Debtors with the bankruptcy cases and worked with all parties in interest in preparation for a combined hearing to consider approval of the Disclosure Statement and confirmation of the Plan. Through the efforts of the Debtors and their advisors, the Debtors were able to confirm a plan of reorganization and emerge from bankruptcy in two months and avoid the expense of a protracted bankruptcy case.

15. Along with obtaining an expeditious confirmation of the Plan, Hunton AK assisted and advised the Debtors in resolving a number of other issues during the Chapter 11 Cases,

including (i) obtaining Court approval of the solicitation procedures and schedule for confirmation and related dates and deadlines; (ii) negotiating with certain constituencies regarding the Plan and agreed language for the Confirmation Order; (iii) responding to numerous inquiries from creditors and other parties in interest and providing information concerning the Chapter 11 Cases to such parties; and (iv) providing legal advice regarding the Bankruptcy Local Rules, Complex Case Procedures, and local practices and procedures affecting the Debtors and these Chapter 11 Cases. Additional information relating to more specific work performed during the Application Period is provided in this Application and is set forth in the narratives in Hunton AK's detailed billing statements, attached as Exhibit E to this Application.

## **VI. SUMMARY OF SERVICES PERFORMED**

16. The professional services performed by Hunton AK on behalf of the Debtors during the Application Period are summarized by project category below.

17. B110 - Case Administration: During the Application Period, Hunton AK's professionals spent 80.9 hours, for which \$59,973.50 in compensation is sought. These fees include providing services and addressing issues related to the administration of these Chapter 11 Cases. Such services include, but are not limited to, (i) preparing for the first day hearing and other hearings in these Chapter 11 Cases; (ii) preparing and revising orders related to the first day hearings; (iii) addressing issues relating to service of pleadings on various parties; (iv) preparing and filing various motions, notices, and orders in the Chapter 11 Cases; (v) communicating with the U.S. Trustee on reporting and compliance matters; (vi) preparing for and participating in various meetings with the client and advisors; (vii) addressing issues relating to updating service lists; and (viii) addressing issues relating to claims filed and responding to inquiries from creditors.



<b>Title</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Partner	Timothy A. (“Tad”) Davidson II	\$930-\$990	25.7	\$23,937.00
Associate	Ashley L. Harper	\$650-\$725	31.0	\$20,307.50
Associate	Philip M. Guffy	\$645-\$685	24.2	\$15,729.00
	<b>TOTAL</b>		<b>80.9</b>	<b>\$59,973.50</b>

18. B140 - Relief from Stay / Adequate Protection Proceedings: During the Application Period, Hunton AK’s professionals spent 2.8 hours, for which \$1,878.00 in compensation is sought for providing services and addressing issues related to motions filed seeking relief from the automatic stay.

<b>Title</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Associate	Philip M. Guffy	\$645-\$685	2.8	\$1,878.00
	<b>TOTAL</b>		<b>2.8</b>	<b>\$1,878.00</b>

19. B150 - Meetings of and Communications with Creditors: During the Application Period, Hunton AK’s professionals spent 25.9 hours, for which \$19,481.00 in compensation is sought responding to inquiries from creditors, contract counterparties, former and current employees, and other parties in interest concerning the bankruptcy filing, the Plan, and these Chapter 11 Cases generally.

<b>Title</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Partner	Timothy A. (“Tad”) Davidson II	\$930-\$990	8.6	\$8,070.00
Associate	Ashley L. Harper	\$650-\$725	2.0	\$1,322.50
Associate	Philip M. Guffy	\$645-\$685	15.3	\$10,088.50
	<b>TOTAL</b>		<b>25.9</b>	<b>\$19,481.00</b>

20. B160 - Fee / Employment Applications: During the Application Period, Hunton AK’s professionals spent 39.2 hours, for which \$28,199.50 in compensation is sought for providing services and addressing issues related to the retention of and terms of compensation for the Debtors’ professionals in these Chapter 11 Cases. Such services include, but are not limited to, (i) preparing employment applications for various estate professionals; (ii) communicating with estate professionals regarding customary provisions to include in proposed orders authorizing their

employment; (iii) communicating with the U.S. Trustee to resolve informal objections to the professionals' retention; (iv) revising retention orders based on the U.S. Trustee's comments; (v) preparing and filing of certificates related to retention applications; and (vi) preparing this Application and reviewing other professionals' fee applications.

<b>Title</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Partner	Timothy A. ("Tad") Davidson II	\$930-\$990	6.2	\$6,096.00
Associate	Ashley L. Harper	\$650-\$725	19	\$13,085.00
Associate	Philip M. Guffy	\$645-\$685	12.9	\$8,408.50
Associate	Catherine A. Diktaban	\$575	0.2	\$115.00
Associate	Jennifer E. Wuebker	\$550	0.9	\$495.00
	<b>TOTAL</b>		<b>39.2</b>	<b>\$28,199.50</b>

21. B185 - Assumption / Rejection of Leases and Contracts: During the Application Period, Hunton AK's professionals spent 10.5 hours, for which \$8,846.50 in compensation is sought for providing services and addressing issues related to assumption and rejection of leases and executory contracts, including, but not limited to (i) reviewing and analyzing cure schedule and amounts therein, and (ii) communicating with contract counterparties.

<b>Title</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Partner	Timothy A. ("Tad") Davidson II	\$930-\$990	6.2	\$6,006.00
Associate	Ashley L. Harper	\$650-\$725	2.8	\$1,865.00
Associate	Philip M. Guffy	\$645-\$685	1.5	\$975.50
	<b>TOTAL</b>		<b>10.5</b>	<b>\$8,846.50</b>

22. B230 - Financing / Cash Collections: During the Application Period, Hunton AK's professionals spent 1.8 hours, for which \$1,305.00 in compensation is sought, providing services and addressing issues related to financing and cash collateral, including, but not limited to, (i) reviewing and revising the Debtors' proposed final financing order; (ii) ensuring compliance with local procedures and rules regarding final order and hearing; (iii) analyzing issues related to informal comments and objections to final order; and (iv) communicating with advisors and parties regarding the final financing order.

<b>Title</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Associate	Ashley L. Harper	\$650-\$725	1.8	\$1,305.00
	<b>TOTAL</b>		<b>1.8</b>	<b>\$1,305.00</b>

23. B310 - Claims Administration and Objections: During the Application Period, Hunton AK's professionals spent 10.9 hours, for which \$8,586.50 in compensation is sought, addressing issues related to claims and administration and objections, including, but not limited to: (i) reviewing filed proofs of claim, (ii) communicating with other professionals and creditors regarding filed proofs of claim, and (iii) analyzing potential objections to filed proofs of claim.

<b>Title</b>	<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Partner	Timothy A. ("Tad") Davidson II	\$930-\$990	3.6	\$3,426.00
Associate	Ashley L. Harper	\$650-\$725	6.0	\$4,290.00
Associate	Philip M. Guffy	\$645-\$685	1.3	\$870.50
	<b>TOTAL</b>		<b>10.9</b>	<b>\$8,586.50</b>

24. B320 - Plan and Disclosure Statement (including Business Plan): During the Application Period, Hunton AK's professionals spent 163.2 hours, for which \$132,322.00 in compensation is sought addressing issues related to the Plan and Disclosure Statement, including, but not limited to: (i) ensuring compliance with applicable Court orders, Bankruptcy Local Rules, and Complex Case Procedures; (ii) preparing for and participating in the disclosure statement and confirmation hearing; (iii) addressing issues relating to service and solicitation of the Plan; (iv) analyzing responses and options for resolving potential confirmation objections and communicating with certain parties in interest regarding same; (v) reviewing and revising the proposed confirmation order and related documents; (vi) filing such documents and arranging for service of same; and (vii) analyzing open items relating to occurrence of Effective Date and closing of cases.

Title	Name	Rate	Hours	Total Fees
Partner	Timothy A. (“Tad”) Davidson II	\$930-\$990	60.8	\$60,192.00
Associate	Ashley L. Harper	\$650-\$725	69.3	\$50,182.50
Associate	Philip M. Guffy	\$645-\$685	26.5	\$18,152.50
Associate	Catherine A. Diktaban	\$575	6.6	\$3,795.00
	<b>TOTAL</b>		<b>163.2</b>	<b>\$132,322.00</b>

## **VII. REIMBURSEMENT REQUEST FOR EXPENSES INCURRED**

25. Hunton AK requests reimbursement of its actual and necessary out-of-pocket expenses in the aggregate amount of \$1,178.56, which were incurred during the Application Period in connection with rendering services to the Debtors. A summary of all expenses is attached as Exhibit C, and the detail supporting each expense category is included in Hunton AK’s detailed billing statements in Exhibit E.

## **VIII. COMPENSATION REQUESTED FOR SERVICES RENDERED**

26. Hunton AK requests allowance of compensation for professionals’ fees in the total amount of \$260,592.00 for 335.2 hours of professional services rendered for the Debtors during the Application Period.

27. A description of the time spent and services rendered by each professional in each of the major areas of these Chapter 11 Cases is detailed in this Application. To aid the Court’s evaluation of the reasonableness of the fees, a summary schedule setting forth the number of hours devoted by Hunton AK’s professionals, the applicable billing rates, respective year of licensing, and fees sought is attached as Exhibit A. Additionally, a summary of fees sought for each project category is included on Exhibit B.

28. Hunton AK worked to restrict the number of lawyers involved in these Chapter 11 Cases to (a) maximize familiarity with the subject matter and avoid waste or duplicate efforts; (b) employ special expertise in a given field of law when necessary to do the best job possible with

the least amount of effort; and (c) assign the performance of all tasks to the least-senior lawyer capable of performing it consistent with sound legal representation and supervision.

29. Hunton AK also took care to avoid duplication of effort with its co-counsel, Latham & Watkins LLP, by dividing services when possible so that each firm handled different tasks that arose during the course of the Chapter 11 Cases.

30. Hunton AK also took measures to utilize attorneys whose expertise is of the requisite level to perform the services. Due to the nature of the Chapter 11 Cases and the complex legal issues presented coupled with the speed in which these issues needed to be addressed, a sizeable portion of partner and senior associate attorney time was expended to efficiently and effectively represent the Debtors. It was also occasionally necessary for more than one attorney to participate in a given task or project to adequately and completely represent the Debtors. Dual participation does not equate to duplication of effort, but rather promotes efficiency and prevents unnecessary duplication of effort in the future. Conferences, emails, and the preparation of memoranda were used as necessary to promote efficiency. Meetings and telephone conferences occasionally involved multiple separate subject matters and issues which were being handled by different attorneys.

### **IX. BASIS FOR RELIEF REQUESTED**

31. Section 330 of the Bankruptcy Code authorizes the Court to award Hunton AK “reasonable compensation for actual, necessary services rendered” and “reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1).

32. To assess the reasonableness of attorneys’ fees and expenses under section 330(a)(1) of the Bankruptcy Code, courts apply the standards set forth in Bankruptcy Rule 2016 and the twelve factors from *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). See *In re First Colonial Corp. of Am.*, 544 F.2d 1291, 1298–99 (5th Cir. 1977),

*cert. denied*, 431 U.S. 904 (1977) (quoting and applying the *Johnson* factors). The *Johnson* opinion recognized that factors other than number of hours spent and the hourly rate normally charged may be considered in fixing the amount of reasonable attorneys' fees to be awarded in a bankruptcy proceeding. See *Johnson*, 488 F.2d at 717–20. Specifically, the *Johnson* factors are: (1) time and labor required; (2) novelty and difficulty of the questions; (3) skill requisite to perform the legal service properly; (4) preclusion of other employment by the attorney due to acceptance of the case; (5) customary fee; (6) whether the fee is fixed or contingent; (7) time limitations imposed by the client or other circumstances; (8) amount involved and the results obtained; (9) experience, reputation, and ability of the attorneys; (10) “undesirability” of the case; (11) nature and length of the professional relationship with the client; and (12) awards in similar cases. *Johnson*, 488 F.2d at 717–19.

33. Rejecting the “hindsight” or “material benefit” standard that was originally set forth in *In re Pro-Snax Distributors, Inc.*, 157 F.3d 414 (5th Cir. 1998), the Fifth Circuit adopted a prospective standard based on whether the services of counsel were reasonably likely to benefit the estate at the time which they were rendered. See *Barron & Newburger, P.C. v. Tex. Skyline, Ltd. (In re Woerner)*, 783 F.3d 266, 276 (5th Cir. 2015). All services rendered by Hunton AK satisfy the *Woerner* standard because they were reasonably likely to benefit the Debtors' estates at the time rendered.

34. With these standards in mind, each of the twelve *Johnson* factors are discussed in turn.

***(1) Time and Labor Required***

35. Hunton AK provided 335.2 hours of professional services during the Application Period, and Hunton AK's detailed billing statements, included in Exhibit E, list in detail all of the

work performed for which compensation is sought. Specifically, the date the services were rendered, the individual performing such services, a description of the services, and the time expended, are all detailed. Hunton AK believes that such detail establishes that its request for compensation is reasonable. All of the services specified were actual and necessary for the Debtors to perform their statutory duties.

***(2) Novelty and Difficulty***

36. These Chapter 11 Cases involved a number of challenging operational and legal issues, including (i) unique facts and circumstances in light of the business and corporate structure of the Debtors, and (ii) the relatively short timeline for confirmation.

***(3) Skill Required to Perform the Legal Service Properly***

37. Bankruptcy is a specialized area of federal practice, requiring knowledge of the Bankruptcy Code and other related state and federal statutes and precedent. It also requires a working knowledge of a number of other areas of law regularly confronting the Debtors. Likewise, dealing with the complicated issues, many of which were on an expedited basis, required a substantial amount of skill.

***(4) Preclusion of Other Employment***

38. Hunton AK's representation in the Chapter 11 Cases did not preclude it from accepting other employment undertaken by Hunton AK.

***(5) Customary Fee***

39. The hourly rates for each Hunton AK professional are summarized in Exhibit A filed in support of this Application. These rates are commensurate with rates charged by attorneys with similar qualifications and experience at comparable law firms, and with rates charged to other Hunton AK clients. The hourly rates of Hunton AK compare favorably with average costs for

similar legal services being provided by a national law firm, and also compare favorably with the rates of professionals in the Chapter 11 Cases. Hunton AK submits that the fees being sought herein are the same as (or lower than) they would have been in a non-bankruptcy matter of similar size and complexity.

***(6) Whether the Fee is Fixed or Contingent***

40. Hunton AK's fee is neither fixed nor contingent other than the contingency of Court approval and available assets to pay professionals. It is based upon the actual total number of hours worked plus the actual costs incurred.

***(7) Time Limitations Imposed by the Client or Other Circumstances***

41. As noted previously, the relatively short timeline for confirmation of the Plan in these Chapter 11 Cases required Hunton AK to provide services on complicated issues on an expedited basis. Under such time limitations, Hunton AK provided services competently, efficiently and without duplication of effort thereby avoiding the expenses of delay and a protracted bankruptcy for the benefit of all stakeholders.

***(8) Amount Involved and Results Obtained***

42. Hunton AK's actions in these Chapter 11 Cases assisted the Debtors and provided value to the process. The detailed billing statements in Exhibit E and the summary of work performed by task code in this Application detail Hunton AK's work during the Application Period. The detailed billing statements include the dates such services were rendered, the individual performing such services, a description of the services, and the time expended. Hunton AK believes that such information, as well as the information provided in this Application, establishes that its requested compensation is reasonable.



43. As a result of Hunton AK's efforts during the Application Period, the Debtors achieved a number of objectives vital to the Chapter 11 Cases, including preserving jobs and obtaining confirmation of the Plan in less than two months after the Petition Date.

***(9) Experience, Reputation, and Ability of the Attorneys***

44. Over many years, Hunton AK's attorneys have regularly appeared in significant representations, including bankruptcy cases throughout Texas and the United States. The attorneys are well-regarded in the legal community.

***(10) "Undesirability" of Case***

45. These Chapter 11 Cases were not undesirable. As in all bankruptcy cases, there is a risk that fees and expenses will not get paid when a firm agrees to represent a debtor. Due to these uncertainties, firms frequently elect not to represent a debtor.

***(11) Nature and Length of the Professional Relationship with the Client***

46. Hunton AK's engagement as co-counsel began before the Petition Date, as noted by the Engagement Letter, but Hunton AK did not represent the company before the date of the Engagement Letter. Hunton AK has served previously as counsel and co-counsel to different debtors in other, unrelated bankruptcy cases.

***(12) Awards in Similar Cases***

47. Based on Hunton AK's experience throughout the country, Hunton AK's fees are in line with fees allowed in proceedings of similar scope for the services rendered and results obtained.

**X. STATEMENT PURSUANT TO THE U.S. TRUSTEE GUIDELINES**

48. Pursuant to the U.S. Trustee Guidelines, Hunton AK states as follows:

<b><u>Question</u></b>	<b><u>Response</u></b>
Did Hunton AK agree to any variations from, or alternatives to, your standard or customary billing rates, fees, or terms for services pertaining to this engagement that were provided during the Application Period?	No.
If the fees sought in this Application as compared to the fees budgeted for the time period covered by this Application are higher by 10% or more, did Hunton AK discuss the reasons for the variation with the Debtors.	N/A - Hunton AK provided the Debtors with an estimated amount for fees and expenses sought in this Application which is incorporated into the Budget, as defined in and attached to the DIP Order.
Have any of the professionals included in this Application varied their hourly rate based on the geographic location of the Case?	No.
Does the Application include time or fees relating to review, revising, or reducing time records or preparing, reviewing or revising invoices?	No. This Application does not include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices, other than in connection with the preparation of this Application.
Does the fee application include time or fees for reviewing time records to redact any privileged or other confidential information?	No.
If the Application includes any rate increases since Hunton AK's retention, did the Debtors review and approve of those rate increase in advance? Did the Debtors agree when retaining Hunton AK to accept all future rate increases?	N/A
Are the rates in this Application higher than those approved or disclosed at retention?	No.
How many professionals are included in this Application?	5
If applicable, how many professionals in this Application are not included in the client-approved staffing Plan?	N/A
If applicable, what is the difference between the fees budgeted and compensation sought for the Application Period?	N/A
How many professionals billed fewer than 15 hours during the Application Period?	2

## XI. CONCLUSION

49. Accordingly, Hunton AK respectfully requests entry of an order, substantially in the form attached hereto, granting the following relief:

- a) awarding Hunton AK on a final basis fees and costs as an administrative expense for the Application Period as follows:

Fees:	\$260,592.00
Expenses:	\$1,178.56
<b>Total:</b>	<b>\$261,770.56</b>

- b) authorizing the Debtors to pay to Hunton AK the total amount of \$261,770.56, less any amounts previously paid to Hunton AK by the Debtors for the Application Period;
- c) authorizing Hunton AK to apply any retainers and On-Account Amounts against the awarded compensation and the post-emergence fees and expenses for performed on behalf of and at the direction of the Debtors; and
- d) granting such other and further relief as the Court deems just and proper.

Dated: March 5, 2021

Respectfully submitted,

/s/ Timothy A. ("Tad") Davidson II

Timothy A. ("Tad") Davidson II (TX Bar No. 24012503)

Ashley L. Harper (TX Bar No. 24065272)

Philip M. Guffy (TX Bar No. 24113705)

**HUNTON ANDREWS KURTH LLP**

600 Travis Street, Suite 4200

Houston, Texas 77002

Tel: (713) 220-4200

Fax: (713) 220-4285

Email: taddavidson@huntonak.com

ashleyharper@huntonak.com

pguffy@huntonak.com

*Co-Counsel for the Reorganized Debtors*

**STATEMENT OF CERTIFYING PROFESSIONAL**

I hereby certify that I have read the foregoing *Hunton Andrews Kurth LLP's First and Final Application for Allowance and Payment of Fees and Expenses as Co-Counsel to the Debtors for the Period of December 7, 2020 through February 2, 2021* and to the best of my knowledge, information and belief, formed after reasonable inquiry, the compensation and expense reimbursement sought is billed at rates, in accordance with practices, no less favorable than those customarily employed by Hunton AK in similar matters and generally accepted by Hunton AK's clients.

/s/ Timothy A. ("Tad") Davidson II  
Timothy A. ("Tad") Davidson II

**CERTIFICATE OF SERVICE**

I certify that on March 5, 2021, a true and correct copy of the foregoing Application was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas on those parties registered to receive electronic notices.

/s/ Timothy A. ("Tad") Davidson II  
Timothy A. ("Tad") Davidson II

**EXHIBIT A****Summary of Timekeepers Included in this Application**

Name	Title or Position	Department, group, or section	Date of first admission	Fees billed in this Application	Hours billed in this Application	Hourly rate billed		Number of rate increases since case inception
						In this Application	In first interim application	
Timothy A. ("Tad") Davidson II	Partner	Bankruptcy	11/03/1999	\$107,727.00	111.1	\$930-\$990	N/A	1
Ashley L. Harper	Associate	Bankruptcy	11/07/2008	\$92,357.50	131.9	\$650-\$725	N/A	1
Philip M. Guffy	Associate	Bankruptcy	03/16/2016	\$56,102.50	84.5	\$645-\$685	N/A	1
Catherine A. Diktaban	Associate	Bankruptcy	11/02/2018	\$3,910.00	6.8	\$575	N/A	N/A
Jennifer E. Wuebker	Associate	Bankruptcy	11/06/2015	\$495.00	0.9	\$550	N/A	N/A
<b>TOTAL</b>				<b>\$260,592.00</b>	<b>335.2</b>			

**EXHIBIT B****Summary of Compensation Requested by Project Category**

<b>Project Code</b>	<b>Project Category</b>	<b>Hours Budgeted</b>	<b>Fees Budgeted</b>	<b>Hours Billed</b>	<b>Fees Sought</b>
B110	Case Administration	N/A	N/A	80.9	\$59,973.50
B140	Relief from Stay / Adequate Protection Proceedings	N/A	N/A	2.8	\$1,878.00
B150	Meetings of and Communications with Creditors	N/A	N/A	25.9	\$19,481.00
B160	Fee / Employment Applications	N/A	N/A	39.2	\$28,199.50
B185	Assumption / Rejection of Leases and Contracts	N/A	N/A	10.5	\$8,846.50
B230	Financing / Cash Collections	N/A	N/A	1.8	\$1,305.00
B310	Claims Administration and Objections	N/A	N/A	10.9	\$8,586.50
B320	Plan and Disclosure Statement (including Business Plan)	N/A	N/A	163.2	\$132,322.00
	<b>TOTAL:</b>			<b>335.2</b>	<b>\$260,592.00</b>

**EXHIBIT C****Summary of Expense Reimbursement Requested by Category**

<b>Category</b>	<b>12/7/20 to 12/31/20</b>	<b>1/1/21 to 2/2/21</b>	<b>Amount</b>
Online Research	--	\$83.51	\$83.51
Transcripts	\$266.20	\$828.85	\$1,095.05
<b>Total:</b>	<b>\$266.20</b>	<b>\$912.36</b>	<b>\$1,178.56</b>

**EXHIBIT D****Customary and Comparable Compensation Disclosures**

<b>Category of Timekeeper</b>	<b>Total Hours</b>	<b>Total Fees</b>	<b>Blended Hourly Rate<sup>1</sup></b>	
			<b>Billed in this Application</b>	<b>Billed by Domestic Offices for Preceding Year (Excluding Bankruptcy)</b>
Partner	111.1	\$107,727.00	\$969.64	\$795.65
Associate	224.1	\$152,865.00	\$682.13	\$539.62
<b>All Timekeepers Aggregated</b>	<b>335.2</b>	<b>\$260,592.00</b>	<b>\$777.42</b>	<b>\$677.02</b>

<sup>1</sup> Consistent with the U.S. Trustee Guidelines, the blended hourly rates set forth in this chart are calculated by dividing the dollar value of hours billed by the number of hours billed for the relevant timekeepers during the Application Period. The data for the “preceding year” is based on information from the Applicant’s last completed calendar year ending December 31, 2020.



**EXHIBIT E**

**Detailed Billing Statements**

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY

Superior Energy Services, Inc.  
1001 Louisiana Street, Suite 2900  
Houston, TX 77002

FILE NUMBER: 123621.0000001  
INVOICE NUMBER: 131774970  
DATE: 01/13/2021

CLIENT NAME: Superior Energy Services, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON II

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31<sup>st</sup>. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2020 per the attached itemization:

## CURRENT INVOICE SUMMARY:

### RE: (Hunton # 123621.0000001) Superior Energy Restructuring Options Advice

Current Fees:	\$ 92,598.50
Current Charges:	266.20
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 92,864.70</b>

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:



Information with Wire: File: 123621.0000001, Inv: 131774970, Date: 01/13/2021

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

Superior Energy Services, Inc.  
1001 Louisiana Street, Suite 2900  
Houston, TX 77002

FILE NUMBER: 123621.0000001  
INVOICE NUMBER: 131774970  
DATE: 01/13/2021

CLIENT NAME: Superior Energy Services, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON II

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To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:



Information with Wire: File: 123621.0000001, Inv: 131774970, Date: 01/13/2021

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE DETAIL

Superior Energy Services, Inc.  
1001 Louisiana Street, Suite 2900  
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FILE NUMBER: 123621.0000001  
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Thank you for your business and continued support of Hunton Andrews Kurth LLP.

## RE: (Hunton # 123621.0000001) Superior Energy Restructuring Options Advice

### FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/07/2020	P M GUFFY	B110	Finalize and file petitions (.9); finalize and file first day motions (2.3); file schedules and statement of financial affairs (.3); review and revise agenda (.2); finalize and file same (.2); finalize and file pro hac vice applications (.4); email UST filed first day motions (.3); review and revise lease rejection motion (1.2); finalize and file same (.2); finalize and file notice of updated disclosure statement (.3); finalize and file supplemental declaration in support of KCC retention application (.3); emails with T. Downey, T. Davidson regarding debtor initial report (.1); emails with KCC team regarding service (.5); multiple emails and calls with HuntonAK team, LW team regarding filings (3.2).	10.40	6,708.00
12/07/2020	J E WUEBKER	B160	Review updated conflicts information and email correspondence with S Moon regarding same and need to run additional entity names	0.30	165.00

HUNTON ANDREWS KURTH LLP				INVOICE:	131774970
CLIENT NAME: Superior Energy Services, Inc.				DATE:	01/13/2021
FILE NUMBER: 123621.0000001				PAGE:	2
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/07/2020	A L HARPER	B110	Continue finalizing first day pleadings and related filings (3.0); continue preparing for first day hearing and reviewing finalized pleadings for argument (6.1).	9.10	5,915.00
12/07/2020	T A DAVIDSON II	B110	Address open issues with filing first day pleadings (3.3); emails regarding same with co-counsel (1.2); multiple telephone calls with co-counsel regarding filing (1.3); review filings (2.0); and address issues with logistics of first day hearing (.8).	8.60	7,998.00
12/08/2020	P M GUFFY	B150	Emails with LW team, A&M team, Ducera, Johnson Rice regarding inquires from parties in interest regarding bankruptcy proceedings.	0.40	258.00
12/08/2020	T A DAVIDSON II	B110	Review first day filings for SD Texas issues (1.2); prepare and participate in calls with co-counsel regarding first day hearing (2.2); participate in first day hearing (.8); and address open issues from hearing (2.0).	6.20	5,766.00
12/08/2020	A L HARPER	B110	Preparation of argument for first day hearing and review of agenda and evidentiary support (5.0); review first day declaration (1.0); review all proposed orders for first day motions (3.4); participate in the hearing (1.0).	10.40	6,760.00
12/08/2020	J E WUEBKER	B160	Review supplemental conflict report and prepare updated Hunton retention application and Davidson Declaration regarding same	0.60	330.00
12/08/2020	P M GUFFY	B110	Finalize and file witness and exhibit list (.4); compile filed exhibits and email to LW team (.5); emails with A. Harper, T. Davidson, G. Klidonas regarding hearing appearances (.2); prepare and file revised proposed order for solicitation procedures motion	5.60	3,612.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131774970
CLIENT NAME: Superior Energy Services, Inc.	DATE:	01/13/2021
FILE NUMBER: 123621.0000001	PAGE:	3

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			(.8); download entered orders and email to LW team (.4); finalize and file revised proposed order for DIP motion (.5); emails with LW team, UST regarding same (.2); prepare for an attend first day hearing (1.6); download and compile first day orders (.6); emails with A. Harper, LW team regarding same (.2); emails with A. Harper regarding initial report (.2).		
12/08/2020	A L HARPER	B110	Review materials for initial debtor interview and confer with A&M team.	0.80	520.00
12/08/2020	A L HARPER	B110	Analyze post-hearing service related matters for first day orders and confer with Latham and KCC on same.	1.40	910.00
12/09/2020	A L HARPER	B110	Call with A&M team regarding initial debtor report and initial debtor interview (.7); analyze related post-hearing service items with KCC team and Latham team (.9).	1.60	1,040.00
12/09/2020	T A DAVIDSON II	B110	Address issues with UST requirements (.6); emails regarding same (.3); and review first day orders regarding same (.5).	1.40	1,302.00
12/09/2020	T A DAVIDSON II	B150	Review and respond to emails and telephone calls about chapter 11 filing.	0.60	558.00
12/09/2020	P M GUFFY	B150	Emails with A&M team and parties in interest regarding inquiries regarding bankruptcy proceedings (.6); calls with parties in interest regarding bankruptcy proceedings (.4).	1.00	645.00
12/09/2020	P M GUFFY	B110	Call with A&M team regarding initial report and debtor interview (.7); emails with KCC, A. Harper regarding master service list (.5); prepare notice of master service list for filing (.2).	1.40	903.00
12/10/2020	P M GUFFY	B110	Draft case calendar (1.2); draft notice of consolidated creditor	2.70	1,741.50

HUNTON ANDREWS KURTH LLP				INVOICE:	131774970
CLIENT NAME: Superior Energy Services, Inc.				DATE:	01/13/2021
FILE NUMBER: 123621.0000001				PAGE:	4
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			matrix (.2); emails with A. Harper regarding same (.1); finalize and file same (.2); emails with KCC team regarding master service list (.3); draft notice of master service list (.3); finalize and file same (.4).		
12/10/2020	A L HARPER	B110	Review correspondence with U.S. Trustee analyst regarding documents requested and confer with A&M on same.	0.80	520.00
12/10/2020	T A DAVIDSON II	B150	Review and respond to emails and telephone calls regarding chapter 11 filing.	1.40	1,302.00
12/10/2020	P M GUFFY	B150	Calls with parties in interest regarding bankruptcy proceedings; emails with A&M team regarding same.	0.30	193.50
12/10/2020	A L HARPER	B110	Review draft creditors matrix and notice of same.	0.40	260.00
12/10/2020	P M GUFFY	B160	Review and revise HuntonAK retention application (1.4); emails with A. Harper regarding same (.2).	1.60	1,032.00
12/10/2020	A L HARPER	B160	Review and revise retention application for Hunton AK.	3.10	2,015.00
12/10/2020	P M GUFFY	B185	Emails with A. Harper, T. Davidson, LW team regarding assumption notice (.3); review, finalize, and file same (.3); emails with KCC regarding service of same (.1).	0.70	451.50
12/11/2020	P M GUFFY	B160	Finalize and file LW retention application (.7); arrange for service regarding same (.2); emails with LW team regarding same (.1).	1.00	645.00
12/11/2020	A L HARPER	B160	Revise and finalize Hunton AK retention application and exhibits for filing.	2.70	1,755.00
12/11/2020	P M GUFFY	B150	Calls with parties in interest regarding bankruptcy proceeding; emails with A&M team regarding same.	0.30	193.50
12/11/2020	A L HARPER	B320	Review and finalize the Notice of First Plan Supplement. (.3);	0.40	260.00

HUNTON ANDREWS KURTH LLP				INVOICE:	131774970
CLIENT NAME: Superior Energy Services, Inc.				DATE:	01/13/2021
FILE NUMBER: 123621.0000001				PAGE:	5
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			communicate with KCC regarding service of same (.1).		
12/11/2020	P M GUFFY	B110	Emails with KCC regarding master service list filing	0.20	129.00
12/11/2020	P M GUFFY	B140	Review lift stay motion from Oilfield Specialties (.3); emails with LW team regarding same (.1); call with counsel for Oilfield Specialties (.6).	1.00	645.00
12/14/2020	P M GUFFY	B160	Finalize and file notice of rate increase; arrange for service regarding same.	0.40	258.00
12/14/2020	T A DAVIDSON II	B150	Continue review and responding to emails regarding chapter 11 filing.	1.30	1,209.00
12/14/2020	A L HARPER	B310	Review inbound inquiries related to parent bar date.	0.40	260.00
12/14/2020	P M GUFFY	B185	Emails with A&M, counterparty regarding parties to executory contract.	0.10	64.50
12/14/2020	A L HARPER	B185	Review declaration of R. Omohundro regarding omnibus rejection motion and finalize same for filing.	0.60	390.00
12/14/2020	P M GUFFY	B110	Review new docket entries and update case file.	0.30	193.50
12/15/2020	T A DAVIDSON II	B150	Continue to review legal issues with parent guaranty agreements (1.2); and telephone call with counsel for Chevron regarding same (.5).	1.70	1,581.00
12/15/2020	P M GUFFY	B160	Review Ducera declaration in support of retention application.	0.40	258.00
12/15/2020	T A DAVIDSON II	B160	Review and comment on application to retain investment bankers.	0.70	651.00
12/15/2020	A L HARPER	B160	Review US Trustee's comments to the Latham retention application and prepare revised retention order (.8); prepare certificates of no objection for Hunton AK and Latham retention applications (.8).	1.60	1,040.00
12/15/2020	P M GUFFY	B150	Emails with A&M team, T.	1.20	774.00



HUNTON ANDREWS KURTH LLP				INVOICE:	131774970
CLIENT NAME: Superior Energy Services, Inc.				DATE:	01/13/2021
FILE NUMBER: 123621.0000001				PAGE:	6
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			Million regarding executory contracts (.2); calls with parties in interest regarding bankruptcy proceedings (.2); emails with client regarding outstanding invoice (.1); emails with T. Davidson, party in interest regarding service issues (.4); review service list regarding same (0.3).		
12/15/2020	A L HARPER	B320	Analyze timeline for confirmation brief and proposed order and confer with Latham on timing and strategy.	0.40	260.00
12/15/2020	A L HARPER	B110	Communicate with US Trustee regarding the requirements for the initial debtor report (.3) and summarize same for the Latham team and A&M team (.2); confer with T. Downey of A&M regarding required documents for initial debtor report (.3).	0.80	520.00
12/15/2020	P M GUFFY	B110	Review new docket entries and update case file.	0.10	64.50
12/16/2020	P M GUFFY	B185	Emails with client, Wells Fargo Finance regarding assumption of equipment leases.	0.40	258.00
12/16/2020	P M GUFFY	B110	Review demand letter from utility provider.	0.20	129.00
12/16/2020	A L HARPER	B110	Review 2019 tax return for submission to US Trustee as part of the initial debtor report (.2); confer with T. Downey at A&M regarding initial debtor report (.2); review open items for report (.2).	0.60	390.00
12/16/2020	P M GUFFY	B160	Review and revise Ernst and Young retention application.	1.20	774.00
12/16/2020	A L HARPER	B150	Review inbound inquiries from counterparties related to parent guarantees.	0.40	260.00
12/16/2020	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.50	322.50
12/16/2020	T A DAVIDSON II	B150	Review and respond to emails from creditors.	1.50	1,395.00

HUNTON ANDREWS KURTH LLP				INVOICE:	131774970
CLIENT NAME: Superior Energy Services, Inc.				DATE:	01/13/2021
FILE NUMBER: 123621.0000001				PAGE:	7
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/17/2020	A L HARPER	B160	Review and revise Ernst & Young retention application, including exhibits, and provide comments to same (.7); review A&M retention application, including exhibits (.5).	1.20	780.00
12/17/2020	P M GUFFY	B185	Emails with Wells Fargo Finance regarding assumption of equipment leases.	0.10	64.50
12/17/2020	P M GUFFY	B160	Review and revise A&M retention application (1.0); review and revise KPMG retention application (.7); emails with LW team regarding same (.2).	1.90	1,225.50
12/17/2020	A L HARPER	B110	Participate in advisors call on open items with Latham restructuring and bankruptcy team.	0.30	195.00
12/17/2020	P M GUFFY	B110	Review new docket entries and update case file.	0.10	64.50
12/17/2020	T A DAVIDSON II	B110	Prepare for and participate in call with co-counsel on open items (.8); and continue analysis and review of parent company issues (1.3).	2.10	1,953.00
12/17/2020	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	1.50	967.50
12/17/2020	A L HARPER	B150	Review inbound inquiries from creditors and interest holders and confer with P. Guffy on responses to same.	0.90	585.00
12/18/2020	P M GUFFY	B110	Review new docket entries and update case file.	0.10	64.50
12/18/2020	T A DAVIDSON II	B110	Continue addressing issues with parent claims (.7); emails with client regarding same (.4); and review plan for exact language on issues (.9).	2.00	1,860.00
12/18/2020	A L HARPER	B110	Review draft initial debtor report (.9) and provide summary and requested documents and report to the UST analyst (.2).	1.10	715.00
12/18/2020	A L HARPER	B110	Analyze issues related to emergency motion for IT	0.40	260.00

HUNTON ANDREWS KURTH LLP				INVOICE:	131774970
CLIENT NAME: Superior Energy Services, Inc.				DATE:	01/13/2021
FILE NUMBER: 123621.0000001				PAGE:	8
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			services.		
12/18/2020	A L HARPER	B160	Review revised EY retention application (.2); revised A&M application (.2), and revised KPMG application (.2).	0.60	390.00
12/18/2020	P M GUFFY	B160	Review and revise Johnson Rice and Ducera retention application (1.0); emails with LW team regarding same (.2); file retention applications for A&M, Ernst & Young, and KPMG (.9); emails with LW team regarding same (.1); arrange for service regarding same (.2).	2.40	1,548.00
12/18/2020	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings (1.3); review and revise entities list (0.2).	1.50	967.50
12/20/2020	P M GUFFY	B160	Review and revise Johnson Rice & Ducera retention application (.3); emails with LW team regarding same (.2).	0.50	322.50
12/21/2020	P M GUFFY	B160	Finalize and file Ducera & Johnson Rice retention application (.4); emails with LW team regarding same (.1); arrange for service regarding same (.1).	0.60	387.00
12/21/2020	A L HARPER	B185	Analyze procedural questions related to new services contract and confer with Latham on potential emergency motion.	0.80	520.00
12/21/2020	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	1.10	709.50
12/21/2020	T A DAVIDSON II	B110	Telephone call and email with UST (.5); and address issues related to UCC formation (.7).	1.20	1,116.00
12/21/2020	A L HARPER	B110	Analyze relief pursuant to order on all trade motion as it relates to certain creditors asserting claims and review correspondence from Latham on same.	0.60	390.00
12/22/2020	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy	0.30	193.50

HUNTON ANDREWS KURTH LLP				INVOICE:	131774970
CLIENT NAME: Superior Energy Services, Inc.				DATE:	01/13/2021
FILE NUMBER: 123621.0000001				PAGE:	9
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			cases.		
12/22/2020	T A DAVIDSON II	B150	Address issues with communication from parent creditors (.6); and emails with client regarding same (.3).	0.90	837.00
12/22/2020	T A DAVIDSON II	B110	Continue addressing issues regarding UCC formation.	1.60	1,488.00
12/22/2020	A L HARPER	B185	Review open items related to inbound inquiries from contract counterparties.	0.80	520.00
12/22/2020	P M GUFFY	B160	Research regarding investment banker fee applications (.4); emails with S. Lee regarding same (.1).	0.50	322.50
12/23/2020	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy cases.	0.50	322.50
12/23/2020	P M GUFFY	B310	Review chart of filed claims (.3); emails with T. Davidson, A. Harper regarding same (.2).	0.50	322.50
12/23/2020	T A DAVIDSON II	B310	Continue addressing issues with UCC formation.	1.00	930.00
12/23/2020	A L HARPER	B110	Analyze claims summary from A&M in preparation for claims reconciliation.	0.60	390.00
12/24/2020	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy cases.	0.10	64.50
12/28/2020	A L HARPER	B310	Participate in call with Latham team regarding claims filed.	0.40	260.00
12/28/2020	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.70	451.50
12/28/2020	T A DAVIDSON II	B310	Review claims and participate in call with co-counsel of proofs of claim filed.	1.30	1,209.00
12/29/2020	T A DAVIDSON II	B185	Review assumption procedures under plan and analysis of related issues.	1.50	1,395.00
12/29/2020	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.20	129.00
12/29/2020	T A DAVIDSON II	B110	Address issues with UCC formation.	1.30	1,209.00

HUNTON ANDREWS KURTH LLP	INVOICE:	131774970
CLIENT NAME: Superior Energy Services, Inc.	DATE:	01/13/2021
FILE NUMBER: 123621.0000001	PAGE:	10

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/29/2020	P M GUFFY	B160	Emails with S. Lee regarding proposed order for Ducera & Johnson Rice retention application.	0.20	129.00
12/30/2020	A L HARPER	B150	Review inquiry from Cigna's counsel and analyze cure question.	0.40	260.00
12/30/2020	T A DAVIDSON II	B185	Review and respond to inbounds by contract counter parties.	0.70	651.00
12/31/2020	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.20	129.00
12/31/2020	P M GUFFY	B110	Review new docket entries and update case file.	0.10	64.50
12/31/2020	T A DAVIDSON II	B110	Review emails and issues with bondholder and cash opt out.	0.70	651.00
<b>TOTAL HOURS</b>				<b>126.70</b>	

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T A DAVIDSON II	Partner	37.70	930.00	35,061.00
P M GUFFY	Associate	44.50	645.00	28,702.50
A L HARPER	Associate	43.60	650.00	28,340.00
J E WUEBKER	Associate	0.90	550.00	495.00
<b>TOTAL FEES (\$)</b>				<b>92,598.50</b>

**TIME SUMMARY BY TASK CODE:**

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	75.20	55,802.00
B140	Relief from Stay / Adequate Protection Proceedings	1.00	645.00
B150	Meetings of and Communications with Creditors	18.90	14,308.00
B160	Fee / Employment Applications	21.50	14,027.50
B185	Assumption / Rejection of Leases and Contracts	5.70	4,314.50
B310	Claims Administration and Objections	3.60	2,981.50
B320	Plan and Disclosure Statement (including Business Plan)	0.80	520.00
		<b>126.70</b>	<b>92,598.50</b>

HUNTON ANDREWS KURTH LLP	INVOICE:	131774970
CLIENT NAME: Superior Energy Services, Inc.	DATE:	01/13/2021
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**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E116	Transcript	266.20
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>266.20</b>

**INVOICE SUMMARY:**

Current Fees:	\$ 92,598.50
Current Charges:	266.20
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 92,864.70</b>

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY

Superior Energy Services, Inc.  
1001 Louisiana Street, Suite 2900  
Houston, TX 77002

FILE NUMBER: 123621.0000001  
INVOICE NUMBER: 131776007  
DATE: 02/12/2021

CLIENT NAME: Superior Energy Services, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON II

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31<sup>st</sup>. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 2, 2021 per the attached itemization:

## CURRENT INVOICE SUMMARY:

### RE: (Hunton # 123621.0000001) Superior Energy Restructuring Options Advice

Current Fees:	\$ 167,993.50
Current Charges:	912.36
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 168,905.86</b>

## OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131774970	0000001	01/13/2021	92,864.70

Outstanding Balance (for matter(s) on this invoice): 92,864.70

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 261,770.56**

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:



Information with Wire: File: 123621.0000001, Inv: 131776007, Date: 02/12/2021

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200  
FAX 804 • 788 • 8218

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

Superior Energy Services, Inc.  
1001 Louisiana Street, Suite 2900  
Houston, TX 77002

FILE NUMBER: 123621.0000001  
INVOICE NUMBER: 131776007  
DATE: 02/12/2021

CLIENT NAME: Superior Energy Services, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON II

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### RE: (Hunton # 123621.0000001) Superior Energy Restructuring Options Advice

Current Fees:	\$ 167,993.50
Current Charges:	912.36
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 168,905.86</b>

## OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131774970	0000001	01/13/2021	92,864.70

Outstanding Balance (for matter(s) on this invoice): 92,864.70

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 261,770.56**

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HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

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Information with Wire: File: 123621.0000001, Inv: 131776007, Date: 02/12/2021



# HUNTON ANDREWS KURTH

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600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

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EIN 54-0572269

## INVOICE DETAIL

Superior Energy Services, Inc.  
1001 Louisiana Street, Suite 2900  
Houston, TX 77002

FILE NUMBER: 123621.0000001  
INVOICE NUMBER: 131776007  
DATE: 02/12/2021

CLIENT NAME: Superior Energy Services, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON II

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31<sup>st</sup>. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

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## RE: (Hunton # 123621.0000001) Superior Energy Restructuring Options Advice

### FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 2, 2021:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/04/2021	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	1.00	685.00
01/04/2021	A L HARPER	B160	Analyze US Trustee's comments to the KPMG retention application (.5), Ernst & Young retention application (.4), and A&M retention application (.5).	1.40	1,015.00
01/04/2021	T A DAVIDSON II	B160	Review comments from UST on employment applications (.8); review emails regarding same (.4); and review overall status of employment applications (.5).	1.70	1,683.00
01/04/2021	T A DAVIDSON II	B110	Review and respond to emails regarding UCC formation.	0.60	594.00
01/04/2021	A L HARPER	B310	Analyze vendor inquiry related to withdrawal of claim.	0.90	652.50
01/05/2021	P M GUFFY	B160	Emails with Latham team regarding retention applications (.2); draft CNOs regarding same (.5).	0.70	479.50

HUNTON ANDREWS KURTH LLP				INVOICE:	131776007
CLIENT NAME: Superior Energy Services, Inc.				DATE:	02/12/2021
FILE NUMBER: 123621.0000001				PAGE:	2
01/05/2021	T A DAVIDSON II	B320	Review inbounds regarding plan confirmation and issues related to objections to same.	2.40	2,376.00
01/05/2021	A L HARPER	B320	Review Cigna's proposed language for confirmation order.	0.30	217.50
01/05/2021	P M GUFFY	B320	Research regarding service of notice on Marathon Oil Company (.7); emails with Latham team, T. Davidson, A. Harper regarding same (.3).	1.00	685.00
01/05/2021	A L HARPER	B160	Review US Trustee's comments to the Ducera and Johnson Rice declaration and retention order (1.5); review and analyze EY's revisions to retention order based on US Trustee's comments (.8); analyze LW comments and revisions regarding LW retention application and confer with LW on same (.4).	2.70	1,957.50
01/05/2021	T A DAVIDSON II	B160	Continue to address UST comments to employment applications.	1.20	1,188.00
01/05/2021	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	1.00	685.00
01/06/2021	T A DAVIDSON II	B160	Continue to work through open issues with UST comments to employment applications.	1.20	1,188.00
01/06/2021	T A DAVIDSON II	B320	Continue legal analysis of issues with plan structure and plan confirmation.	2.00	1,980.00
01/06/2021	P M GUFFY	B160	Finalize and file certificates of no objection regarding Latham and HuntonAK retention applications.	0.40	274.00
01/06/2021	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.60	411.00

HUNTON ANDREWS KURTH LLP				INVOICE:	131776007
CLIENT NAME: Superior Energy Services, Inc.				DATE:	02/12/2021
FILE NUMBER: 123621.0000001				PAGE:	3
01/06/2021	A L HARPER	B150	Review inbounds from vendors and open items related to same.	0.30	217.50
01/06/2021	P M GUFFY	B185	Prepare and file certificate of no objection regarding omnibus lease rejection motion.	0.20	137.00
01/06/2021	A L HARPER	B160	Review revised Johnson Rice and Ducera's proposed order and supplemental information in response to US Trustee comments (1.5); correspond with US Trustee on same (.3).	1.80	1,305.00
01/06/2021	P M GUFFY	B110	Review new docket entries and update case file.	0.30	205.50
01/06/2021	T A DAVIDSON II	B185	Review assumption procedures and cure issues.	1.30	1,287.00
01/07/2021	P M GUFFY	B160	Emails with LW team regarding retention orders.	0.10	68.50
01/07/2021	A L HARPER	B160	Continue researching and analyzing issues related to Ducera and Johnson Rice retention (1.5); confer with UST on same (.4); confer with Ducera and Johnson Rice (.4); analyze issues related to A&M's retention order and supplemental declaration (.4) and communicate with UST on revised orders and supplemental declaration (.3); prepare certificates of no objection for A&M retention (.4).	3.40	2,465.00
01/07/2021	T A DAVIDSON II	B160	Review disclosures and employment application issues.	1.40	1,386.00
01/07/2021	A L HARPER	B185	Analyze lease rejection motion question from Agua Dolce's counsel.	0.60	435.00
01/07/2021	P M GUFFY	B310	Review notice of FLSA claim.	0.20	137.00

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CLIENT NAME: Superior Energy Services, Inc.			DATE:	02/12/2021
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01/07/2021	T A DAVIDSON II	B320	Continue review of legal analysis and plan structure for addressing confirmation objections.	2.30	2,277.00
01/07/2021	T A DAVIDSON II	B185	Review inbounds from creditors related to assumption/rejection matters.	1.50	1,485.00
01/07/2021	P M GUFFY	B320	Review proposed language for confirmation order; research regarding precedent for same; emails with Latham team regarding same.	0.50	342.50
01/07/2021	A L HARPER	B320	Analyze retained causes of action for plan supplement (.8); call with LW regarding plan supplement documents (.5).	1.30	942.50
01/07/2021	A L HARPER	B310	Review accumulated filed proofs of claim.	1.90	1,377.50
01/07/2021	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.20	137.00
01/08/2021	P M GUFFY	B110	Review new docket entries and update case file.	0.20	137.00

HUNTON ANDREWS KURTH LLP			INVOICE:	131776007	
CLIENT NAME: Superior Energy Services, Inc.			DATE:	02/12/2021	
FILE NUMBER: 123621.0000001			PAGE:	5	
01/08/2021	P M GUFFY	B320	Review and revise plan supplement (.5); finalize and file same (.3); emails with LW team regarding same (.4); arrange for service regarding same (.2); finalize and file notice of extension of cash opt-out deadline (.3); arrange for service regarding same (.2); review proposed confirmation order language from Texas taxing authorities (.5); emails with LW team regarding same (.3).	2.70	1,849.50
01/08/2021	A L HARPER	B320	Review and analyze open items for proposed confirmation order and pending objections (2.1); review plan supplement and exhibits to plan supplement to finalize for filing (3.5); communications with Latham team and KCC regarding plan supplement and service of same (1.0).	6.60	4,785.00
01/08/2021	T A DAVIDSON II	B320	Work through open issues and matters related to plan supplement.	1.60	1,584.00
01/08/2021	T A DAVIDSON II	B185	Address issues raised by counter parties to assumption and related issues.	1.20	1,188.00
01/08/2021	T A DAVIDSON II	B150	Review and respond to emails and questions from creditors.	1.20	1,188.00
01/08/2021	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.40	274.00
01/08/2021	A L HARPER	B160	Review and finalize A&M supplemental declaration for filing and update certificate of no objection draft.	0.50	362.50
01/08/2021	P M GUFFY	B310	Emails with A. Harper regarding FLSA claims.	0.20	137.00
01/11/2021	P M GUFFY	B160	Finalize and file CNOs for A&M, EY, and KPMG retention applications.	0.50	342.50
01/11/2021	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.30	205.50

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CLIENT NAME: Superior Energy Services, Inc.				DATE:	02/12/2021
FILE NUMBER: 123621.0000001				PAGE:	6
01/11/2021	P M GUFFY	B110	Review new docket entries and update case file.	0.20	137.00
01/11/2021	A L HARPER	B320	Analyze open items related to confirmation language and informal comments, including from Chevron and TCEQ (2.8); review and correspond with Latham on same (.3).	3.10	2,247.50
01/11/2021	P M GUFFY	B320	Begin reviewing confirmation declarations.	0.20	137.00
01/11/2021	T A DAVIDSON II	B320	Review open issues and prepare for confirmation hearing.	2.10	2,079.00
01/12/2021	P M GUFFY	B320	Research regarding plan confirmation standards (1.2); emails with T. Davidson, LW team regarding same (.2).	1.40	959.00
01/12/2021	A L HARPER	B320	Analyze open items following the Marathon call (.4); review counterparties' proposed confirmation order language (.8); review and analyze filed confirmation objections (2.4).	3.60	2,610.00
01/12/2021	T A DAVIDSON II	B320	Continue analysis of confirmation objection issues (2.1); and continue to prepare for confirmation hearing (2.4).	4.50	4,455.00
01/12/2021	A L HARPER	B310	Analyze A&M's claims summary report regarding recently filed proofs of claim.	0.70	507.50
01/13/2021	P M GUFFY	B160	Finalize and file CNO regarding Ducera & JR retention application.	0.30	205.50
01/13/2021	P M GUFFY	B110	Review new docket entries and update case file.	0.10	68.50
01/13/2021	P M GUFFY	B320	Review and revise confirmation declarations (1.7); emails with T. Davidson, A. Harper regarding same (.2); review and revise confirmation brief (.4); research regarding same (.3); emails with LW team, C. Diktaban regarding same (.5); emails with B. Masters, T. Million regarding Weatherford objection (.5); emails with J. Weichselbaum, T. Davidson regarding 502(b)(6) claims (.2); emails	4.00	2,740.00

HUNTON ANDREWS KURTH LLP				INVOICE:	131776007
CLIENT NAME: Superior Energy Services, Inc.				DATE:	02/12/2021
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			with T. Davidson regarding bar date for rejection claims (.2).		
01/13/2021	A L HARPER	B320	Research related to confirmation objections (2.8) and prepare for confirmation hearing, including preparing exhibits and agenda (2.2); review drafts of confirmation declarations (1.3).	6.30	4,567.50
01/13/2021	C A DIKTABAN	B320	Conduct research regarding plan confirmation issues (4.1) and draft summary of findings regarding same to P. Guffy (.4).	4.50	2,587.50
01/13/2021	T A DAVIDSON II	B320	Analysis of plan objections and responses (2.6); review confirmation order (1.1); review final DIP order (.7); and prepare for hearing (2.1).	6.50	6,435.00
01/14/2021	T A DAVIDSON II	B320	Review confirmation brief (1.0); review declarations (1.7); and continue to prepare for contested confirmation hearing (2.8).	5.50	5,445.00
01/14/2021	P M GUFFY	B320	Emails with T. Davidson regarding voting declarations (.2); research regarding same (.4); emails with creditor, N. Taousse regarding potential cure objection (.1); draft witness and exhibit list (.5); emails with A. Harper regarding same (.1); review and revise confirmation brief (2.3); emails with T. Davidson A. Harper regarding same (.2).	3.80	2,603.00
01/14/2021	A L HARPER	B320	Review draft voting declaration and exhibits (.5); review proposed confirmation order language for various counterparties (3.7); continue preparing agenda and witness and exhibit list for confirmation and analyzing evidentiary support (1.3); preparation for hearing with Latham team (.3); review and comment on confirmation brief, declarations in support of confirmation, and voting declaration (2.5); review and comment on revisions to	8.80	6,380.00

HUNTON ANDREWS KURTH LLP			INVOICE:	131776007
CLIENT NAME: Superior Energy Services, Inc.			DATE:	02/12/2021
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			first amended plan draft (.5).	
01/14/2021	P M GUFFY	B110	Review new docket entries and update case file.	0.70 479.50
01/14/2021	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.10 68.50
01/15/2021	P M GUFFY	B110	Review new docket entries and update case file.	0.50 342.50
01/15/2021	T A DAVIDSON II	B320	Address open issues with plan documents (1.2); review confirmation brief (1.4); and continue to prepare for confirmation hearing (2.7).	5.30 5,247.00
01/15/2021	P M GUFFY	B320	Review and revise confirmation brief (.5); emails with LW team regarding same (.2); finalize and file witness and exhibit list for confirmation hearing (.5); review and revise notice of revised plan (.4); finalize and file same (.2); finalize and file confirmation declarations (.6); finalize and file confirmation brief and order (.7); finalize and file final DIP order (.3); finalize and file agenda for confirmation hearing (.2); prepare exhibits for amended witness and exhibit list and file same (.7); numerous emails with LW team, A. Harper, T. Davidson regarding filings (1.0); arrange for service of filings (.3).	5.60 3,836.00
01/15/2021	A L HARPER	B320	Review notice of blackline first amended plan (.4); finalize exhibit list and exhibits (1.0); finalize agenda based on recent filings (1.0); review finalized amended plan (1.3), analyze confirmation brief and drafts of four declarations in support of confirmation (4.0), prepare counter language to resolve landlord dispute and confer with T. Davidson on same(.9).	8.60 6,235.00



HUNTON ANDREWS KURTH LLP				INVOICE:	131776007
CLIENT NAME: Superior Energy Services, Inc.				DATE:	02/12/2021
FILE NUMBER: 123621.0000001				PAGE:	9
01/17/2021	A L HARPER	B320	Research related to confirmation hearing.	0.60	435.00
01/18/2021	A L HARPER	B230	Preparation for final DIP hearing by reviewing interim DIP order and motion and analyze proposed final DIP order.	1.80	1,305.00
01/18/2021	P M GUFFY	B320	Finalize and file CoC for Final DIP order.	0.30	205.50
01/18/2021	A L HARPER	B320	Preparation for confirmation hearing and analysis of evidentiary record in support, including review of declarations and voting results (5.1); preparation for argument at confirmation hearing with Latham team (1.8).	6.90	5,002.50
01/18/2021	T A DAVIDSON II	B320	Prepare witnesses for confirmation hearing (2.7); review open objections (1.1); and continue legal and factual analysis of objection issues (2.0).	5.80	5,742.00
01/19/2021	P M GUFFY	B310	Emails with creditor, KCC team regarding amended proof of claim.	0.20	137.00
01/19/2021	P M GUFFY	B320	Prepare for and attend confirmation hearing.	4.30	2,945.50
01/19/2021	A L HARPER	B320	Preparation for confirmation hearing (3.5); communicate with Latham team regarding confirmation hearing arguments (.4); participate in confirmation hearing (3.9); post-hearing follow up action items and discussions (.6).	8.40	6,090.00
01/19/2021	T A DAVIDSON II	B320	Prepare for confirmation hearing (4.3); participate in confirmation hearing (3.6); and review post hearing open items (1.2).	9.10	9,009.00
01/19/2021	C A DIKTABAN	B320	Assist in confirmation hearing preparation.	0.30	172.50

HUNTON ANDREWS KURTH LLP			INVOICE:	131776007	
CLIENT NAME: Superior Energy Services, Inc.			DATE:	02/12/2021	
FILE NUMBER: 123621.0000001			PAGE:	10	
01/19/2021	P M GUFFY	B110	Review new docket entries and update case file.	0.10	68.50
01/20/2021	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.20	137.00
01/20/2021	P M GUFFY	B320	Emails with A. Harper, T. Davidson, LW team regarding notice of rights offering (.6); finalize and file same (.3); arrange for service regarding same (.1); emails with B. Masters, T. Davidson, TX AG Officer regarding TWC claim (.2); review and revise notice of effective date (.2); review confirmation order regarding plan requirements (.5); draft notice of entry of confirmation order (.2); emails with A. Harper, T. Davidson regarding same (.1).	2.20	1,507.00
01/20/2021	A L HARPER	B320	Call with Latham and Davis Polk regarding rights offering commencement (.2) and related email correspondence on same (.3); revise notice of rights offering commencement (.2); analyze issues related to rights offering and related service/launch questions from KCC (1.4).	2.10	1,522.50
01/20/2021	T A DAVIDSON II	B320	Address post confirmation matters (1.1); and participate in call regarding same (.4).	1.50	1,485.00
01/21/2021	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.90	616.50
01/21/2021	A L HARPER	B320	Review notice related to confirmation and effective date, including review of Rights Offering Registration Notice (.6); review points in confirmation hearing transcript (.3) and send follow up email to B. Masters (.2).	1.10	797.50
01/21/2021	T A DAVIDSON II	B320	Address clean up post confirmation issues.	1.10	1,089.00
01/22/2021	A L HARPER	B320	Analyze open items to go effective, including estimated	1.10	797.50

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			professional fees (.8), and review deadlines triggered off effective date (.3).	
01/22/2021	A L HARPER	B310	Research related to claims resolution process and open items related to same.	0.60 435.00
01/22/2021	P M GUFFY	B310	Emails with creditor regarding claim withdrawal.	0.10 68.50
01/24/2021	A L HARPER	B320	Analyze open items related to rights offering and review correspondence on same.	0.50 362.50
01/25/2021	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.30 205.50
01/25/2021	T A DAVIDSON II	B320	Address issues with post confirmation bond matters.	1.20 1,188.00
01/25/2021	P M GUFFY	B310	Emails with KCC team, creditor regarding claim withdrawal form.	0.10 68.50
01/26/2021	P M GUFFY	B150	Calls/emails with the parties in interest regarding bankruptcy proceedings.	0.20 137.00
01/26/2021	A L HARPER	B110	Call with T. Downey at A&M regarding MOR (.2) and review open items for MOR (.2).	0.40 290.00
01/26/2021	T A DAVIDSON II	B320	Address open issues with effective date.	1.50 1,485.00
01/27/2021	P M GUFFY	B150	Calls/emails with the parties in interest regarding bankruptcy proceedings.	0.10 68.50
01/27/2021	T A DAVIDSON II	B320	Address issues with plan confirmation.	1.20 1,188.00
01/28/2021	P M GUFFY	B150	Calls/emails with parties in interest regarding bankruptcy proceedings.	0.20 137.00
01/28/2021	P M GUFFY	B160	Emails with court, T. Davidson regarding CNO for Ducera & Johnson Rice retention application.	0.20 137.00
01/28/2021	P M GUFFY	B140	Review Jandrasits lift stay motion (.2); draft stipulation regarding same (.7); emails with T. Davidson, LW team, client, opposing counsel regarding same (.5).	1.40 959.00

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01/28/2021	P M GUFFY	B110	Attend update call (.4).	0.40	274.00
01/28/2021	A L HARPER	B320	Analyze Sammons' motion for reconsideration and research related to same (1.1); participate in team conference regarding open items for effective date (.3); review motion to lift stay and analyze related issues in plan, and review stipulation for same (1.0).	2.40	1,740.00
01/28/2021	T A DAVIDSON II	B320	Analysis of post confirmation matters.	2.20	2,178.00
01/29/2021	T A DAVIDSON II	B310	Address issues with claim objections and participate in call regarding same.	1.30	1,287.00
01/29/2021	A L HARPER	B310	Participate in claim objection conference call to analyze pending claims with A&M team and review claims analysis and omnibus objection rules.	1.10	797.50
01/29/2021	C A DIKTABAN	B320	Conduct research regarding motion to reconsider per A. Harper (1.5) and conference with A. Harper regarding findings for same (.3).	1.80	1,035.00
01/29/2021	A L HARPER	B320	Analyze issues related to motion for reconsideration of confirmation order and research related to same.	1.60	1,160.00
01/29/2021	A L HARPER	B110	Review December MOR and correspond with A&M team to finalize same for filing.	0.30	217.50
01/29/2021	P M GUFFY	B140	Finalize and file stipulation regarding Jandrasits lift stay motion; emails with opposing counsel regarding same.	0.40	274.00
01/29/2021	C A DIKTABAN	B160	Attention to entered retention orders per A. Harper.	0.20	115.00
01/30/2021	A L HARPER	B320	Analyze research findings related to motion to reconsider confirmation order.	0.70	507.50
02/01/2021	A L HARPER	B320	Summarize research findings related to reconsideration of confirmation order and email same to Latham team (.4); review draft equity rights offering notice, plan	1.90	1,377.50

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			supplement, and open items to going effective (1.5).		
02/01/2021	P M GUFFY	B320	Finalize and file fourth plan supplement (.2); finalize and file equity rights offering notice (.2); emails with LW team regarding same (.1).	0.50	342.50
02/01/2021	T A DAVIDSON II	B320	Address post plan confirmation issues (1.3); and legal analysis of noteholder issues (1.0).	2.30	2,277.00
02/02/2021	A L HARPER	B110	Confer with A&M regarding post-confirmation report requirements and closing of cases (.5) and research related issues for U.S. Trustee fees and closing cases (.9).	1.40	1,015.00
02/02/2021	P M GUFFY	B110	Finalize and file notice of effective date; emails with LW team regarding same.	0.50	342.50
02/02/2021	A L HARPER	B320	Continue research related to motion for reconsideration of confirmation order and discovery requests on same.	2.60	1,885.00
02/02/2021	T A DAVIDSON II	B320	Address effective date open issues (1.3); review plan for bondholder issues (.7); and review related documents (.7).	2.70	2,673.00
			<b>TOTAL HOURS</b>	<b>208.50</b>	

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T A DAVIDSON II	Partner	73.40	990.00	72,666.00
C A DIKTABAN	Associate	6.80	575.00	3,910.00
P M GUFFY	Associate	40.00	685.00	27,400.00
A L HARPER	Associate	88.30	725.00	64,017.50
<b>TOTAL FEES (\$)</b>				<b>167,993.50</b>

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**TIME SUMMARY BY TASK CODE:**

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	5.70	4,171.50
B140	Relief from Stay / Adequate Protection Proceedings	1.80	1,233.00
B150	Meetings of and Communications with Creditors	7.00	5,173.00
B160	Fee / Employment Applications	17.70	14,172.00
B185	Assumption / Rejection of Leases and Contracts	4.80	4,532.00
B230	Financing / Cash Collections	1.80	1,305.00
B310	Claims Administration and Objections	7.30	5,605.00
B320	Plan and Disclosure Statement (including Business Plan)	162.40	131,802.00
		<b>208.50</b>	<b>167,993.50</b>

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E106	Online Research	83.51
E116	Transcripts	828.85
<b>TOTAL CURRENT EXPENSES (\$)</b>		<b>912.36</b>

**INVOICE SUMMARY:**

Current Fees:	\$ 167,993.50
Current Charges:	912.36
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 168,905.86</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

	X	
In re:	:	Chapter 11
	:	
SUPERIOR ENERGY SERVICES, INC., <i>et al.</i> , <sup>1</sup>	:	Case No. 20-35812 (DRJ)
	:	
Reorganized Debtors.	:	(Jointly Administered)
	:	
	X	

**ORDER GRANTING HUNTON ANDREWS KURTH LLP'S  
FIRST AND FINAL APPLICATION FOR ALLOWANCE AND  
PAYMENT OF FEES AND EXPENSES AS CO-COUNSEL TO THE DEBTORS  
FOR THE PERIOD OF DECEMBER 7, 2020 THROUGH FEBRUARY 2, 2021**

**[Relates to Docket No.     ]**

Upon consideration of *Hunton Andrews Kurth LLP's First and Final Application for Allowance and Payment of Fees and Expenses as Co-Counsel to the Debtors for the Period of December 7, 2020 Through February 2, 2021* (the "**Application**"),<sup>2</sup> and the Court having reviewed the Application, the matters contained therein and exhibits thereto, and the Court finding and concluding that the attorneys' fees and expenses incurred should be allowed and paid by the Reorganized Debtors, it is hereby

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<sup>1</sup> The Reorganized Debtors in these cases, along with the last four digits of each Reorganized Debtor's federal tax identification number, are: Superior Energy Services, Inc. (9388), SESI, L.L.C. (4124), Superior Energy Services-North America Services, Inc. (5131), Complete Energy Services, Inc. (9295), Warrior Energy Services Corporation (9424), SPN Well Services, Inc. (2682), Pumpco Energy Services, Inc. (7310), 1105 Peters Road, L.L.C. (4198), Connection Technology, L.L.C. (4128), CSI Technologies, LLC (6936), H.B. Rentals, L.C. (7291), International Snubbing Services, L.L.C. (4134), Stabil Drill Specialties, L.L.C. (4138), Superior Energy Services, L.L.C. (4196), Superior Inspection Services, L.L.C. (4991), Wild Well Control, Inc. (3477), and Workstrings International, L.L.C. (0390). The Reorganized Debtors' address is 1001 Louisiana Street, Suite 2900, Houston, Texas 77002.

<sup>2</sup> Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Application.

**ORDERED THAT:**

1. Hunton Andrews Kurth LLP is awarded on a final basis fees and costs as an administrative expense for the Application Period from December 7, 2020 through February 2, 2021 as follows:

Fees:	\$260,592.00
Expenses:	\$1,178.56
<b>Total:</b>	<b>\$261,770.56</b>

2. The Reorganized Debtors are authorized to pay to Hunton Andrews Kurth LLP the total amount of \$261,770.56, less any amounts previously paid to Hunton Andrews Kurth LLP by the Reorganized Debtors for the Application Period.

3. Hunton Andrews Kurth LLP is authorized to apply any retainers and On-Account Amounts against the awarded compensation and the post-emergence fees and expenses for work performed on behalf of and at the direction of the Reorganized Debtors.

4. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

5. This Court shall retain jurisdiction with respect to all matters arising from or relating to the interpretation or implementation of this Order.

Signed: \_\_\_\_\_

\_\_\_\_\_  
DAVID R. JONES  
UNITED STATES BANKRUPTCY JUDGE