

**UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ALABAMA
SOUTHERN DIVISION**

In re:

NEW WEI, INC., et al.

**Case No. 15-02741-TOM7
Chapter 7**

Debtor(s)

**SEVENTH APPLICATION OF SIROTE & PERMUTT, P.C., ATTORNEYS FOR
THE CHAPTER 7 TRUSTEE, FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES**

PART I. COVER SHEET

1. Name of Applicant: Sirote & Permutt, P.C.
2. Date Application For Employment was filed: February 28, 2017 (Doc. 2916)
3. Date of Order Authorizing Employment: March 3, 2017 (Nunc Pro Tunc) (Doc. 2918)
4. Professional Services Provided to: Chapter 7 Trustee, Andre Toffel
5. Period for Which Compensation Sought: February 1, 2019 through June 30, 2019
6. Amount of Compensation Sought: \$78,731.25
7. Amount of Expenses Sought: \$0.00
8. This is an Interim Application.
9. Prior Applications Filed.

First Interim Fee Application

Date Filed:	June 21, 2017
Period Covered:	February 21 – May 21, 2017
Total Requested:	Fees of \$63,708.75 and expenses of \$0.00
Total Compensation Allowed:	\$63,708.75
Total Expenses Allowed:	\$0.00



Total Compensation and Expenses Paid: \$63,708.75

Second Interim Fee Application

Date Filed: October 9, 2017

Period Covered: June 1, 2017 – September 30, 2017

Total Requested: Fees of \$85,082.50 and expenses of \$0.00

Total Compensation Allowed: \$84,912.50

Total Expenses Allowed: \$0.00

Total Compensation and Expenses Paid: \$84,912.50

Third Interim Fee Application

Date Filed: February 20, 2018

Period Covered: October 1, 2017 – January 31, 2018

Total Requested: Fees of \$100,935.00 and expenses of \$0.00

Total Compensation Allowed: \$100,770.00

Total Expenses Allowed: \$0.00

Total Compensation and Expenses Paid: \$100,770.00

Fourth Interim Fee Application

Date Filed: June 18, 2018

Period Covered: February 1, 2018 – May 31, 2018

Total Requested: Fees of \$42,440 and expenses of \$0.00

Total Compensation Allowed: \$42,425.00

Total Expenses Allowed: \$0.00

Total Compensation and Expenses Paid: \$42,425.00

Fifth Interim Fee Application

Date Filed: October 9, 2018

Period Covered: June 1, 2018 – September 30, 2018

Total Requested: Fees of \$46,922.50 and expenses of \$0.00

Total Compensation Allowed: \$46,922.50

Total Expenses Allowed: \$0.00

Total Compensation and Expenses Paid: \$46,922.50

Sixth Interim Fee Application

Date Filed: February 19, 2019

Period Covered: October 1, 2018 – January 31, 2019

Total Requested: Fees of \$56,193.70 and expenses of \$0.00

Total Compensation Allowed: \$56,087.50

Total Fees Allowed: \$0.00

Total Compensation and Expenses Paid: \$56,087.50

July 16, 2019

Date

/s/ Stephen B. Porterfield

Applicant

SIROTE & PERMUTT, P.C.

Stephen B. Porterfield

Thomas B. Humphries

P.O. Box 55727

Birmingham, AL 35255-5727

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PART II. ARGUMENTS AND LAW IN SUPPORT OF SEVENTH FEE APPLICATION

Stephen B. Porterfield and the law firm of Sirote & Permutt, P.C., (collectively, “Applicant” or “Sirote”), attorneys for André M. Toffel (the “Trustee”), duly appointed interim Chapter 7 trustee of the bankruptcy estates of the Debtors associated with this jointly administered case, respectfully submit this Seventh Application for Compensation and Reimbursement of Expenses (the “Seventh Application”) pursuant to 11 U.S.C. §§ 330 and 331, and Rule 2016 of the Rules of Bankruptcy Procedure. In support of the Seventh Application, Applicant states the following:

1. Pursuant to this Court’s order of March 3, 2017, Applicant is the attorney for the Chapter 7 Trustee of the Debtors’ jointly administered bankruptcy estates. *See* Doc. 2918.

2. Applicant filed its First Interim Fee Application on June 21, 2017, seeking compensation in the amount of \$63,708.75. By Order dated August 16, 2017, this Court approved Applicant’s First Interim Fee Application and granted final allowance of interim compensation in the amount of \$63,708.75 (Doc. 3117). Applicant filed a Second Interim Fee Application on October 9, 2017, seeking compensation in the amount of \$85,082.50. By Order dated November 1, 2017, this Court approved Applicant’s Second Interim Fee Application and granted final allowance of interim compensation in the amount of \$84,912.50 (Doc. 3161). Applicant filed a Third Interim Fee Application on February 20, 2018, seeking compensation in the amount of \$100,935.00. By Order dated April 3, 2018, this Court approved Applicant’s Third Interim Fee Application and granted final allowance of interim compensation in the amount of \$100,770.00 (Doc. 3267). Applicant filed a Fourth Interim Fee Application on June 18, 2018, seeking compensation in the amount of \$42,440.00. By Order dated August 7, 2018, this Court approved the Applicant’s Fourth Interim Fee Application and granted final allowance of compensation in the amount of \$42,425.00 (Doc. 3306). Applicant filed a Fifth Interim Fee Application on October 9,

2018, seeking compensation in the amount of \$46,922.50. By Order dated November 15, 2018, this Court approved the Applicant's Fifth Interim Fee Application and granted final allowance of compensation in the amount of \$46,922.50 (Doc. 3351). Applicant filed a Sixth Interim Fee Application on February 19, 2019, seeking compensation in the amount of \$56,193.75 (Doc. 3398). By Order dated April 8, 2019, this Court approved the Applicant's Sixth Fee Application and granted final allowance of compensation in the amount of \$56,087.50 (Doc. 3418). Applicant seeks allowance and reimbursement of its fees and expenses incurred in the course of its legal work for the Trustee from February 1, 2019 through June 30, 2019. Such fees were incurred by Applicant solely as to its work for the Trustee, and were not performed on behalf of any creditor or other person.

3. The professional services provided to the Trustee by Applicant have required the expenditure of substantial time and effort. In total, more than 205 recorded hours have been devoted to this case by attorneys of the law firm of Sirote & Permutt, P.C. The attorneys and staff who performed the services covered by this Seventh Application are as follows:

- a. Stephen B. Porterfield is a shareholder at Sirote & Permutt, P.C., and has been licensed to practice in the State of Alabama for over 30 years.
- b. Thomas B. Humphries is a shareholder at Sirote & Permutt, P.C., and has been licensed to practice in the State of Alabama for over 8 years.

4. It is Applicant's belief, based upon experience in Bankruptcy Courts for the Northern District of Alabama, that the rates charged by Applicant are reasonable and consistent with prevailing market rates in this community.

5. In addition, Applicant submits that the fees and expenses sought via this Seventh Application satisfy the relevant legal standards for compensation of retained professionals. Section

330(a)(1) of the Bankruptcy Code authorizes this Court to award “reasonable compensation for actual, necessary services rendered by” professionals hired pursuant to 11 U.S.C. 327, and for “reimbursement [of] actual, necessary expenses” incurred by such professionals. *See Grant v. George Schumann Tire & Battery Co.*, 908 F.2d 874, 878 (11th Cir. 1990). Moreover, Section 331 of the Code allows retained professionals to seek interim compensation “not more than once every 120 days after an order for relief in a case under this title ... for such compensation for services rendered before the date of such an application or reimbursement for expenses incurred before such date as is provided under section 330 of this title.” *See* 11 U.S.C. § 331.

6. The Eleventh Circuit in *Grant* explained that “[i]n determining attorney’s fees, a judge must 1) determine the nature and extent of the services rendered; 2) determine the value of those services; and 3) consider the factors laid out in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974) and explain how they affect the award.” As applied to this Fourth Application, the twelve factors detailed in the *Johnson* case are as follows:

a. Time and labor required. — A detailed summary of the total time and effort expended on behalf of the Trustee in this case by Applicant is provided in Part III to this Application.

b. The novelty and difficulty of the questions presented by the case. — This case involves the bankruptcy estates of 23 different debtor entities with tens of thousands of creditors. In addition, as a converted case, the Trustee’s job is complicated by the fact that most of the Debtors’ assets were sold through the Chapter 11 case and limited funds remain available to satisfy many claims. Even so, the bulk of the issues which have arisen are familiar to the Trustee and his counsel.

c. Skill requisite to perform the legal services properly. — Most of the work performed so far required an attorney.

d. Preclusion of other employment by the attorney due to acceptance of a case. — Applicant was at times precluded from performing other work requirements regarding pending and potential cases due to the work required in this case.

e. Customary fee for similar work in the community. — This Seventh Application is reasonable and reflects the customary charge by Applicant for similar work in this community.

f. Fee is fixed or contingent. — The fee in this instance is fixed and is based upon the hourly billing rates of the attorney involved. The appropriate billing rate is disclosed in Part III to this Application.

g. Time pressures imposed by the Debtor or circumstances. — Though not the equivalent of the work required during the early days of a large Chapter 11 case, the Trustee and his counsel have had to work quickly to become familiar with the case issues and to efficiently respond to those issues.

h. Amount involved and result obtained. — The allowance requested by Applicant is detailed more particularly in Part III of this application. The results obtained to date have been in the best interest of the Debtors' estates.

i. Experience, reputation and ability of the attorneys involved. — The attorneys performing the services detailed in this Application have many years of experience in this area.

j. The undesirability of this case. — There was nothing about this case that rendered it “undesirable” to Applicant.

k. Nature and length of the professional relationship with the client. — Applicant has represented the Trustee in several cases over the last few years. There is no adversarial relationship between Applicant and the Trustee, and Applicant has no connections with creditors or other parties-in-interest, except as previously disclosed to this Court.

l. Awards in similar cases. — Similar cases have resulted in an award that is similar to that requested by Applicant in this case. It is therefore submitted to this Court that the fees requested are reasonable.

7. In accordance, Applicant asserts that the relevant legal standards are satisfied as to this Seventh Application and respectfully requests that this Court approve the same.

PART III. PROJECT SUMMARIES

A detailed chronological list of Applicant's work performed for the Trustee during the period of February 1, 2019 through June 30, 2019 is attached here as Exhibit A. In addition, a categorical description and summary of the work performed by Applicant for the Trustee during the same period, organized by Project, is below:

Project Number 1. Miscellaneous Work and Investigations for the Trustee and the Estates of the Debtors: This project number includes general or miscellaneous projects. To date, Trustee's counsel has incurred time as to this project related to (1) miscellaneous communications with courtroom personnel as to hearings and other settings; and (2) communications with KCC and review of KCC invoices. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	3.4	\$425	\$1,445.00
Thomas B. Humphries	.2	\$300	\$60.00
TOTAL			\$1,505.00

Project Number 2. Conferences and Communications with the Trustee. This project consists of time spent meeting with and communicating with the Trustee regarding case issues, case strategy, assets of the estate, and claims. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	14.5	\$425	\$6,162.50
Thomas B. Humphries, Shareholder	3.8	\$300	\$1,140.00
TOTAL			\$7,302.50

Project Number 3. Conferences and Communications with Creditors and Parties-in-Interest. This project consists of time spent meeting with and communicating with Creditors and

other Parties-in-Interest regarding specific issues related to their claims and as to case status, and attempts to obtain information for creditors and former employees. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	8.2	\$425	\$3,485.00
Thomas B. Humphries, Shareholder	.6	\$300	\$180.00
TOTAL			\$3,665.00

Project Number 4. Conferences and Communications with Warrior Met. This project consists of time spent meeting with counsel for Warrior Met regarding case issues, relevant deadlines, estate assets, and implementation of the global settlement approved by the Court, including the motion to pay Chapter 11 administrative claims and motion to amend settlement agreement. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	16.4	\$425	\$6,970.00
Thomas B. Humphries	6.6	\$300	\$1,980.00
TOTAL			\$8,950.00

Project Number 5. Work and Communications Related to Employment. This project consists of time spent on employment issues, including review of Direct Fee fee applications, review of special counsel fee applications, review of Trustee's fee applications, review of accountant for Trustee's fee applications, review of Direct Fee reports on fee applications, preparation of orders approving fee applications, review of Court orders approving fee applications, and work related to Applicant's Sixth and Seventh Interim Fee Applications. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	9.1	\$425	\$3,867.50
Thomas B. Humphries, Shareholder	1.0	\$300	\$300.00
TOTAL			\$4,167.50

Project Number 6. Work and Communications Related to Pleadings. This project consists of all time spent reviewing pleadings filed in the bankruptcy cases, and preparation of pleadings filed on behalf of the Trustee in these cases. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	9.9	\$425	\$4,207.5
Thomas B. Humphries, Shareholder	18.35	\$300	\$5,505.00
TOTAL			\$9,712.50

Project Number 7. Preparation for and Attending Hearings. This project consists of time spent in review of notices of hearings, preparation for and attendance at various hearings before the Bankruptcy Court, specifically including hearings as to fee applications, status conferences and as to the Trustee's motions. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	10.4	\$425	\$4,420.00
Thomas B. Humphries, Shareholder	3.8	\$300	\$1,140.00
TOTAL			\$5,560.00

Project Number 8. Work and Communications related to Claims. This project consists of time spent investigating and evaluating claims against these estates. This category specifically includes several communications and meetings related to Chapter 11 administrative claims against

the estate, review and analysis of 503(b)(9) claims, communications with accountant for the Trustee, preparation of an additional omnibus claims objections and analysis of the Trustee's ability to pay Chapter 11 administrative claims. It also encompasses time spent evaluating the extent of likely distributions. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	16.7	\$425	\$7,097.50
Thomas B. Humphries, Shareholder	3.9	\$300	\$1,170.00
Candace Stanford, Paralegal	1.1	\$150	\$165.00
TOTAL			\$8,432.50

Project Number 9. Work and Communications related to the Coal Act Funds. This project consists of time spent investigating and evaluating issues related to the Coal Act Funds, specifically including the pending appeal, the application for administrative expenses, pleadings filed by counsel for the Coal Act Funds, the adversary proceeding against the Coal Act Funds, communications with counsel for the Coal Act Funds and begin work on discovery. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	21.65	\$425	\$9,201.25
Thomas B. Humphries, Shareholder	16.0	\$300	\$4,800.00
TOTAL			\$14,001.25

Project Number 10. Work and Communications related to Cardem. This project consists of time spent on review and investigation into the liquidation of Cardem, conferences with consultants engaged to assist the Trustee, the selection of a board member for Cardem, and

interaction with other board members in Bermuda. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	11.70	\$425	\$4,972.50
Thomas B. Humphries	.40	\$300	\$120.00
TOTAL			\$5,092.50

Project Number 11. Work and Communications Related to Service of Process and State Court Litigation. This project consists of time spent on review and analysis of multiple documents served upon debtor entities via CT Corporation and engaging in related investigations and communications regarding state court litigation, workers' compensation cases, arbitrations, and garnishments served against the debtors and filing status reports to the Alabama Supreme Court.

The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	3.2	\$425	\$1,360.00
Thomas B. Humphries, Shareholder	2.3	\$300	\$690.00
Candice Stanford	.4	\$150	\$60.00
TOTAL			\$2,110.00

Project Number 12. Work and Communications Related to Estate Tax Issues. This project consists of time spent on the review of correspondence and documents regarding the Estate's tax returns, communications with other parties in an attempt to obtain information needed, and communications with the accountant for the Estate. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	5.2	\$425	\$2,210.00
TOTAL			\$2,210.00

Project Number 13. Work and Communications Related to BP Claim. This project consists of time spent on the review of status of the Estate's BP claims, review of distribution sheets and communications with special counsel handling the BP claims. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	2.7	\$425	\$1,147.50
Thomas B. Humphries	.9	\$300	\$270.00
TOTAL			\$1,417.50

Project Number 14. Work and Communications Related to the Workers' Compensation Guaranty Fund. This project consists of time spent on the investigation of issues related to the Workers' Compensation Guaranty Fund, including meetings and communications with counsel for the Fund, the filing of three motions for 2004 exams of the Fund and other entities and communication with those entities regarding the production of requested documents. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	7.2	\$425	\$3,060.00
Thomas B. Humphries	4.5	\$300	\$1,350.00
Candice Stanford	1.3	\$150	\$195.00
TOTAL			\$4,605.00

TOTALS AS TO ALL PROJECTS

Project No. 1	\$1,505.00
Project No. 2	\$7,302.50
Project No. 3	\$3,665.00
Project No. 4	\$8,950.00
Project No. 5	\$4,167.50
Project No. 6	\$9,712.50
Project No. 7	\$5,560.00
Project No. 8	\$8,432.50
Project No. 9	\$14,001.25
Project No. 10	\$5,092.50
Project No. 11	\$2,110.00
Project No. 12	\$2,210.00
Project No. 13	\$1,417.50
Project No. 14	\$4,605.00
Total	<hr/> \$78,731.25

**SEVENTH REQUEST FOR AWARD OF INTERIM COMPENSATION AND
VERIFICATION OF SUPPORTING INFORMATION**

In accordance with the above, and pursuant to 11 U.S.C. §§ 330 and 331, Applicant respectfully requests that this Court approve this Seventh Application and asks that an Order be entered awarding interim compensation to Applicant in the total amount of **\$78,731.25**. Applicant hereby certifies that the information detailed above and submitted in support of this was reviewed and analyzed prior to its submission and Applicant verifies that such information is true and correct to the best of his knowledge.

/s/ Stephen B. Porterfield
Stephen B. Porterfield
Thomas B. Humphries
Counsel for Andre M. Toffel
Chapter 7 Trustee

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CERTIFICATE OF SERVICE

I hereby certify that on this the 16th day of July, 2019, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system which will send notification of such filing all persons and entities that have filed a request for service of filings in this case pursuant to Bankruptcy Rule 2002.

Electronic notice, and via U.S. Mail where appropriate, will also be provided to the following:

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/s/ Stephen B. Porterfield
OF COUNSEL

EXHIBIT A

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5861629	TBH	02/01/19	0.40	120.00	300.00	Receipt and initial review of response by Creditor Automotive Rentals, Inc. as to the 5th omnibus objection and strategy re responding to the same (0.2); review of hearing notice re the trustee's claim objection and the response of Automotive Rentals as to the same (0.2).	HB	NP	WO	_____
5862623	SBP	02/02/19	0.40	170.00	425.00	Review of response to objection to claim filed by Automotive Rentals (.2); receipt of notice of hearing regarding same (.2)	HB	NP	WO	_____
5862786	TBH	02/04/19	0.20	60.00	300.00	Strategy re proposed resolution of response to claim objection filed by Creditor Automotive Rentals, Inc.	HB	NP	WO	_____
5863422	SBP	02/04/19	0.60	255.00	425.00	Review of exhibits to Automotive Rentals response to objection to claim (.2); exchange emails with Denaburg regarding same (.2); conference with counsel for creditor regarding resolution of objection (.2)	HB	NP	WO	_____
5863441	SBP	02/04/19	0.20	85.00	425.00	Review of court's docket regarding status of responses to Fifth and Sixth Omnibus Claims Objections	HB	NP	WO	_____
5863446	SBP	02/04/19	0.60	255.00	425.00	Drafting proposed orders on Fifth and Sixth Omnibus Objections to Claims (.4); edit of orders (.2)	HB	NP	WO	_____
5864355	SBP	02/05/19	0.40	170.00	425.00	Review and categorization of January time entries for fee application	HB	NP	WO	_____
5864412	SBP	02/05/19	0.20	85.00	425.00	Email to counsel for Automotive Rentals with draft order on Fifth Omnibus Objection	HB	NP	WO	_____
5866371	SBP	02/06/19	0.30	127.50	425.00	Begin drafting Sixth interim fee application	HB	NP	WO	_____
5865066	TBH	02/07/19	0.20	60.00	300.00	Receipt and analysis of order setting the Coal Act Funds lawsuit for a status hearing to be held on April 8.	HB	NP	WO	_____
5866579	SBP	02/07/19	0.30	127.50	425.00	Receipt and review of Direct Fee monthly fee application and instructions for filing	HB	NP	WO	_____
5866599	SBP	02/07/19	0.20	85.00	425.00	Receipt of court's amended notice of hearing on Denaburg fee application	HB	NP	WO	_____
5866602	SBP	02/07/19	0.50	212.50	425.00	Review of letter from Willis regarding actions taken to facilitate payment of their fees and discount given, status of other matters and strategy for liquidation (.3); email to Mike Hall regarding same (.2)	HB	NP	WO	_____
5866605	SBP	02/07/19	0.40	170.00	425.00	Email to counsel for Automotive Rentals regarding proposed order (.2); further edit to order vacating hearing (.2)	HB	NP	WO	_____
5865005	TBH	02/07/19	0.50	150.00	300.00	Receipt and analysis of the bankruptcy court's order denying the Coal Act Funds motion to dismiss Warrior Met's lawsuit as to the Coal Act Funds' draw of the letter of credit.	HB	NP	WO	_____
5865078	TBH	02/07/19	0.20	60.00	300.00	Receipt and analysis of notice of status conference re the Coal Act funds lawsuit.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5866631	SBP	02/08/19	0.80	340.00	425.00	Exchange emails with counsel for Automotive Rentals regarding order on omnibus objection (.2); review of objection regarding unsecured claim (.2); further edits to Exhibit A to order (.2); instruction for submission of orders on fifth and sixth objections	HB	NP	WO	_____
5866637	SBP	02/08/19	0.20	85.00	425.00	Exchange emails with courtroom deputy regarding telephonic access for Monday's hearings	HB	NP	WO	_____
5866647	SBP	02/08/19	0.20	85.00	425.00	Email to Paul Bailie at Cardem regarding Willis fees and status of liquidation	HB	NP	WO	_____
5866681	SBP	02/08/19	0.20	85.00	425.00	Receipt of court's notice of hearing on Direct Fee Review fee application	HB	NP	WO	_____
5866682	SBP	02/08/19	0.20	85.00	425.00	Receipt of court's notice of status conference on Coal Act request for administration expenses	HB	NP	WO	_____
5866688	SBP	02/08/19	0.30	127.50	425.00	Review and analysis of court's order denying Coal Act motion to dismiss	HB	NP	WO	_____
5866691	SBP	02/08/19	0.40	170.00	425.00	Receipt of correspondence from JAMS regarding Beasley case (.2); email to JAMS confirming Walter Energy not a party to proceedings (.2)	HB	NP	WO	_____
5866705	SBP	02/10/19	0.20	85.00	425.00	Exchange emails with Trustee regarding hearings set on 11th	HB	NP	WO	_____
5868082	SBP	02/11/19	0.50	212.50	425.00	Attendance at hearing on Denaburg fee application	HB	NP	WO	_____
5868704	SBP	02/11/19	0.20	85.00	425.00	Conference with Mike Hall regarding ruling on Coal Act Funds motion to dismiss and timing of status conference	HB	NP	WO	_____
5868709	SBP	02/11/19	0.20	85.00	425.00	Conference with Mike Hall regarding status of Willis actions to get paid and board of director resolutions regarding same	HB	NP	WO	_____
5868713	SBP	02/11/19	0.40	170.00	425.00	Exchange several emails with counsel for Automotive Rentals regarding timing of distributions on administrative claims	HB	NP	WO	_____
5867173	TBH	02/12/19	0.50	150.00	300.00	Review of orders granting the trustee's 5th and 6th omnibus objections.	HB	NP	WO	_____
5868732	SBP	02/12/19	0.30	127.50	425.00	Receipt and review of court's orders on fifth and sixth omnibus objections to claims	HB	NP	WO	_____
5868748	SBP	02/12/19	0.20	85.00	425.00	Conference with Trustee regarding latest on Cardem and Coal Act Funds	HB	NP	WO	_____
5868756	SBP	02/13/19	0.20	85.00	425.00	Receipt of court's order re-setting status conference regarding tax motion and adversary proceeding	HB	NP	WO	_____
5871664	SBP	02/14/19	1.50	637.50	425.00	Continue drafting of sixth fee application and review of tasks regarding same	HB	NP	WO	_____
5871671	SBP	02/14/19	0.20	85.00	425.00	Receipt of court's order on Denaburg second interim fee application	HB	NP	WO	_____
5871685	SBP	02/14/19	0.20	85.00	425.00	Review of Denaburg email to special counsel regarding timing of Haliburton BP claim payment	HB	NP	WO	_____
5871734	SBP	02/15/19	0.40	170.00	425.00	Review of memo from Hall regarding conversation with Alabama Department of Labor representative	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						(.2); strategy as to next steps regarding guaranty fund issues (.2)				
5871735	SBP	02/15/19	0.40	170.00	425.00	Review of email from Hall regarding Coal Act status conference and need to develop a settlement proposal (.2); strategy for discovery to Coal Act Funds to push case (.2)	HB	NP	WO	_____
5871777	SBP	02/18/19	0.30	127.50	425.00	Further edits of sixth interim fee application	HB	NP	WO	_____
5870836	TBH	02/18/19	0.20	60.00	300.00	Review of email from special counsel re the BP claim, Steven Olen, re the Halliburton/Transocean payment.	HB	NP	WO	_____
5873671	SBP	02/19/19	0.30	127.50	425.00	Final review of sixth fee application, attach exhibit and instructions for filing	HB	NP	WO	_____
5873673	SBP	02/19/19	0.20	85.00	425.00	Receipt of email from special counsel Olen regarding status of Haliburton settlement	HB	NP	WO	_____
5873761	SBP	02/19/19	0.40	170.00	425.00	Receipt and review of email from WMA with invoice for December-January time (.2); review of Mike Hall response to same (.2)	HB	NP	WO	_____
5872416	TBH	02/20/19	0.20	60.00	300.00	Review of order setting Sirote's fee application for hearing.	HB	NP	WO	_____
5873775	SBP	02/20/19	0.20	85.00	425.00	Conference with Mike Hall regarding need to confirm new retention of WMA	HB	NP	WO	_____
5873778	SBP	02/20/19	0.20	85.00	425.00	Conference with Mike Hall regarding status of workers' compensation guaranty fund investigation	HB	NP	WO	_____
5873781	SBP	02/20/19	0.20	85.00	425.00	Conference with Dan Sparks regarding status of payment of Chapter 11 administration claim approved by court	HB	NP	WO	_____
5873783	SBP	02/20/19	0.20	85.00	425.00	Email to Trustee regarding payment of Christian & Small fee award	HB	NP	WO	_____
5874235	SBP	02/20/19	0.20	85.00	425.00	Review of exchange of emails between Warrior Met and representative of Marsh & McLennan Companies regarding outstanding invoices	HB	NP	WO	_____
5874244	SBP	02/21/19	0.20	85.00	425.00	Receipt of email and copies of two invoices sent by Marsh and McLellan Companies	HB	NP	WO	_____
5874248	SBP	02/21/19	0.20	85.00	425.00	Receipt of notice of hearing on sixth fee application	HB	NP	WO	_____
5874266	SBP	02/21/19	0.20	85.00	425.00	Exchange emails with Marsh and McLellan Companies regarding invoices from 2017	HB	NP	WO	_____
5875904	SBP	02/22/19	0.20	85.00	425.00	Exchange emails with Denaburg regarding next hearing date regarding tax issue	HB	NP	WO	_____
5875906	SBP	02/22/19	0.20	85.00	425.00	Conference with counsel for Coal Act Funds regarding conference call prior to next court date	HB	NP	WO	_____
5875921	SBP	02/22/19	0.20	85.00	425.00	Conference with Mike Hall regarding several items and need for call next week	HB	NP	WO	_____
5875943	SBP	02/25/19	0.20	85.00	425.00	Email to D. Oliver at Direct Fee with Excel copy of fee application	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd BI	No Pr	Wt Of	Transfer to
5875951	SBP	02/25/19	0.50	212.50	425.00	Review status of liquidation and revised retention of WMA (.2); conference with Mike Hall regarding strategy for same (.3)	HB	NP	WO	_____
5875953	SBP	02/25/19	0.80	340.00	425.00	review of upcoming dates in adversary proceeding and deadline for cert request to Supreme Court (.2); review of memo from Hall regarding settlement strategy (.2); conference with Hall regarding same (.4)	HB	NP	WO	_____
5875956	SBP	02/25/19	0.50	212.50	425.00	Review of latest correspondence regarding workers comp guaranty fund issues (.2); conference with Mike Hall regarding next steps (.3)	HB	NP	WO	_____
5875984	SBP	02/25/19	0.30	127.50	425.00	Conference with Mike Hall regarding status of Scotia Bank funds agreement; status of claims objections and status of BP claims	HB	NP	WO	_____
5876166	SBP	02/26/19	0.20	85.00	425.00	Meeting with T. Humphries regarding strategy for discovery in Coal Act adversary proceeding	HB	NP	WO	_____
5876174	SBP	02/26/19	0.20	85.00	425.00	Review of files in preparation for meeting with Trustee	HB	NP	WO	_____
5876176	SBP	02/26/19	1.50	637.50	425.00	Meeting with Trustee and accountant for estate	HB	NP	WO	_____
5876210	SBP	02/26/19	0.20	85.00	425.00	Receipt and review of Coal Act notice of withdrawal of Chapter 11 administrative claim	HB	NP	WO	_____
5875123	TBH	02/26/19	0.50	150.00	300.00	Strategy re the contents of proposed scheduling order and written discovery to the defendants in the adversary proceeding.	HB	NP	WO	_____
5875535	TBH	02/26/19	1.50	450.00	300.00	Meeting with the trustee re the Coal Act fund litigation, the status of the Hillsborough case, the Cardem liquidation, and final claims issues and formulating strategy as to all of the above.	HB	NP	WO	_____
5875536	TBH	02/26/19	0.30	90.00	300.00	Review and analysis of notice of withdrawal of the Coal Act Funds request for a large Chapter 11 administrative expense claim.	HB	NP	WO	_____
5877229	SBP	02/27/19	0.30	127.50	425.00	Begin analysis of status and amount of all Chapter 11 administration claims expected to be paid by Trustee	HB	NP	WO	_____
5877232	SBP	02/27/19	0.30	127.50	425.00	Exchange emails with Denaburg regarding refund from 2015 tax year to be paid by Mueller	HB	NP	WO	_____
5877253	SBP	02/27/19	0.40	170.00	425.00	Exchange several emails with Mike Hall regarding Coal Act withdrawal of Chapter 11 claim	HB	NP	WO	_____
5877262	SBP	02/27/19	0.20	85.00	425.00	Conference with courtroom deputy regarding potential emergency hearing next week	HB	NP	WO	_____
5878606	SBP	02/28/19	0.70	297.50	425.00	Receipt and review of two emails with invoices sent on behalf of Mercer/Marsh and McLennan for pension services during Chapter 11 case (.3); email to Trustee special counsel handling pension plans with same (.2); email to accountant for estate (.2)	HB	NP	WO	_____
5878633	SBP	02/28/19	0.60	255.00	425.00	Review of email from Oliver and initial report on sixth fee application (.2); review of fee application regarding specific time entry (.2); email to Oliver	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						regarding same (.2)				
5878647	SBP	02/28/19	0.30	127.50	425.00	Receipt of voicemail and exchange of emails with Trustee regarding professional compensation issues	HB	NP	WO	_____
5881418	SBP	03/01/19	0.20	85.00	425.00	Email to counsel for Debtor regarding KCC search of administration and priority claims	HB	NP	WO	_____
5881419	SBP	03/01/19	0.30	127.50	425.00	Continued review and analysis of Chapter 11 administration claims to be paid by Trustee	HB	NP	WO	_____
5881826	SBP	03/01/19	0.60	255.00	425.00	Review of draft final report of Direct Fee regarding sixth fee application of Sirote (.2); exchange emails with Oliver regarding same (.2); receipt of final report and instructions for filing (.2)	HB	NP	WO	_____
5881838	SBP	03/02/19	0.30	127.50	425.00	Exchange emails with Trustee and accountant regarding invoices owed to Mercer	HB	NP	WO	_____
5881921	SBP	03/03/19	0.30	127.50	425.00	Review of email from Denaburg with copies of two claims filed with court since conversion	HB	NP	WO	_____
5882701	SBP	03/04/19	0.20	85.00	425.00	Receipt and review of court's notice of hearing on Vicki Craig motion for payment	HB	NP	WO	_____
5880116	TBH	03/04/19	0.50	150.00	300.00	Receipt and analysis of Motion for Payment of claims filed by unsecured creditor Vicki Craig.	HB	NP	WO	_____
5882845	SBP	03/05/19	0.30	127.50	425.00	Conference with Trustee regarding several matters including Vicki Craig claim and strategy for closing estate	HB	NP	WO	_____
5882847	SBP	03/05/19	0.50	212.50	425.00	Review and analysis of motion for payment filed by Vicki Craig	HB	NP	WO	_____
5882867	SBP	03/05/19	0.70	297.50	425.00	Exchange emails with Debtor counsel regarding date of prior search of 503(b)(9) claims (.3); email to KCC requesting updated search of claims (.2); exchange emails with KCC regarding same (.2)	HB	NP	WO	_____
5881748	CHS	03/06/19	0.80	120.00	150.00	Claims Analysis of charts with Administrative Priority. Reviewed charts with SBP to determine current status of objections and review next steps. Print 15 claims forms for his review.	HB	NP	WO	_____
5882916	SBP	03/06/19	0.60	255.00	425.00	Initial review and analysis of updated claims spreadsheet prepared by KCC (.3); several meetings with C. Stanford regarding additional review and comparisons of spreadsheets required	HB	NP	WO	_____
5882917	SBP	03/06/19	0.40	170.00	425.00	Review of categorization of February time entries for fee application	HB	NP	WO	_____
5882923	SBP	03/06/19	0.20	85.00	425.00	Review status of written discovery to be sent to Coal Act Funds	HB	NP	WO	_____
5882924	SBP	03/06/19	0.40	170.00	425.00	Receipt of email from Kirk Barnett at Willis requesting bank information related to Cardem (.2); email to Denaburg with same (.2)	HB	NP	WO	_____
5887939	SBP	03/07/19	1.50	637.50	425.00	Review of administrative claims filed since creation of spreadsheet for claims objections (1.0); review and research regarding NLRB application for allowance and payment of claim (.3); email to	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Denaburg with spreadsheet and analysis (.2)				
5888303	SBP	03/07/19	0.80	340.00	425.00	Receipt and review of email from Barnett of Willis regarding liquidation and board resolution (.2); email to Barnett regarding same (.2); email to Mike Hall regarding need to revise MWA engagement (.2); receipt of additional emails from Willis (.2)	HB	NP	WO	_____
5888351	SBP	03/07/19	0.50	212.50	425.00	Research of original Chapter 11 petition and resolution as requested by Willis for Cardem liquidation (.3); email to Willis with copy (.2)	HB	NP	WO	_____
5882152	TBH	03/07/19	1.00	300.00	300.00	Drafting written discovery to the Coal Act Combined Fund and engaging in necessary docket and file review in connection with the same.	HB	NP	WO	_____
5883130	TBH	03/08/19	0.50	150.00	300.00	Continued drafting of written discovery to the Coal Act Funds in the adversary proceeding.	HB	NP	WO	_____
5888500	SBP	03/10/19	0.20	85.00	425.00	Review of court's docket regarding matters set on 11th	HB	NP	WO	_____
5888553	SBP	03/11/19	1.00	425.00	425.00	Attendance at hearing on Direct Fee Review fee application	HB	NP	WO	_____
5888575	SBP	03/11/19	0.20	85.00	425.00	Preparation of draft order approving Direct Fee third monthly fee application	HB	NP	WO	_____
5888578	SBP	03/11/19	0.20	85.00	425.00	Work on discovery to Coal Act Funds and issues related to draw	HB	NP	WO	_____
5883981	TBH	03/11/19	1.60	480.00	300.00	Continued drafting of written discovery to the Coal Act Funds to be issued in the adversary proceeding as to the Letter of Credit draw down and reviewing relevant pleadings in connection with the same.	HB	NP	WO	_____
5884905	TBH	03/12/19	0.50	150.00	300.00	Revise written discovery requests to the Coal Act Funds.	HB	NP	WO	_____
5888617	SBP	03/12/19	0.50	212.50	425.00	Review and edit of draft discovery to Coal Act Funds (.3); Conference with T. Humphries regarding same (.2)	HB	NP	WO	_____
5888632	SBP	03/12/19	0.20	85.00	425.00	Review and edit of order approving Direct Fee Review third fee application and instruction for presentation to court	HB	NP	WO	_____
5888650	SBP	03/12/19	0.20	85.00	425.00	Receipt and review of email from representative of JAMS arbitration regarding stay of Beasley case due to Ditech bankruptcy	HB	NP	WO	_____
5888705	SBP	03/13/19	0.40	170.00	425.00	Review of email from special counsel for Debtor regarding Alabama Supreme Court appeal in Gustafson case (.2); review of Supreme Court order requesting status report (.2)	HB	NP	WO	_____
5888724	SBP	03/13/19	0.20	85.00	425.00	Conference with courtroom deputy regarding Sheila Holmes filing and request to file response	HB	NP	WO	_____
5888752	SBP	03/13/19	1.00	425.00	425.00	Initial review and analysis of Sheila Holmes petition for contempt (.4); review of court's notice of hearing regarding same (.2); review of court's order directing Trustee to file response to petition (.2); review of	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						email from counsel for Debtor regarding same (.2)				
5885275	TBH	03/13/19	0.30	90.00	300.00	Receipt and initial review of contempt petition filed by Shelia Holmes and review of hearing notice related to the same.	HB	NP	WO	_____
5886109	TBH	03/14/19	0.20	60.00	300.00	Review of court order requiring the trustee to file a response to Shelia Holmes recent filings.	HB	NP	WO	_____
5888801	SBP	03/14/19	0.20	85.00	425.00	Call to special counsel for Debtor regarding Gustafson appeal	HB	NP	WO	_____
5889625	SBP	03/14/19	0.20	85.00	425.00	Conference with Trustee regarding Sheila Holmes motion	HB	NP	WO	_____
5889633	SBP	03/14/19	0.40	170.00	425.00	Detailed review of Sheila Holmes motion for contempt and strategy for response	HB	NP	WO	_____
5889642	SBP	03/15/19	0.50	212.50	425.00	Review of latest draft of written discovery to Coal Act Funds (.3); email to Mike Hall with copies (.2)	HB	NP	WO	_____
5886792	TBH	03/15/19	0.30	90.00	300.00	Finalizing draft of written discovery to the Coal Act Funds.	HB	NP	WO	_____
5887763	TBH	03/18/19	0.50	150.00	300.00	Receipt and analysis of service of process on Atlantic Development and Capital LLC related to a piece of real property in West Virginia sold via a tax sale and strategy re taking action in response to the same, if any.	HB	NP	WO	_____
5887787	TBH	03/18/19	0.80	240.00	300.00	Drafting proposed scheduling order setting a discovery deadline and resetting the adversary proceeding for status (0.5); review of application for extension of time filed by the Coal Act Funds as to seeking certiorari (0.3).	HB	NP	WO	_____
5889663	SBP	03/18/19	1.00	425.00	425.00	Research regarding Gustafson case on appeal, including review of Circuit Court pleadings (.6); email to special counsel who handled case (.2); receipt of email from special counsel (.2)	HB	NP	WO	_____
5889671	SBP	03/18/19	0.40	170.00	425.00	Strategy for proposed scheduling order in Coal Act adversary (.2); email to Mike Hall with same (.2)	HB	NP	WO	_____
5889673	SBP	03/18/19	0.80	340.00	425.00	Review of email from special counsel with Coal Act Funds motion to extend deadline for cert review (.6); email to Mike Hall with copy (.2)	HB	NP	WO	_____
5889674	SBP	03/18/19	0.20	85.00	425.00	Conference with Trustee regarding Coal Act request to extend time for cert review	HB	NP	WO	_____
5889675	SBP	03/18/19	0.20	85.00	425.00	Receipt of court's order approving Direct Fee Review fee application	HB	NP	WO	_____
5889676	SBP	03/18/19	0.40	170.00	425.00	Receipt of email from Kirk Barnett of Willis regarding Cardem tax information needed by bank (.2); email to Denaburg regarding same (.2)	HB	NP	WO	_____
5889292	SBP	03/19/19	0.60	255.00	425.00	Review of Denaburg emails to Barnett at Willis regarding form (.20); review of Denaburg email to Hall regarding same (.20); review of Denaburg emails to trustee with documents to execute (.20).	HB	NP	WO	_____
5889302	SBP	03/19/19	1.00	425.00	425.00	Review of progress report to Alabama Supreme	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Court on Gustafson case sent by special counsel (.20); drafting report to be filed today (.30); email to special counsel with copy for review (.20); edit of report (.20); receipt of confirmation of filing from Court (.10).				
5889306	SBP	03/19/19	0.30	127.50	425.00	Exchange emails with Mercer regarding unpaid invoices of Marsh and McLennon and email to Mercer with bar date notice.	HB	NP	WO	_____
5891605	SBP	03/21/19	0.20	85.00	425.00	Conference with Galvin regarding 2018 annual general report due next week	HB	NP	WO	_____
5892733	SBP	03/25/19	0.20	85.00	425.00	Review of letter from Delaware regarding status of refund request	HB	NP	WO	_____
5893359	SBP	03/25/19	0.20	85.00	425.00	Email to Galvin at Estera regarding Cardem annual report due this week	HB	NP	WO	_____
5893361	SBP	03/25/19	0.20	85.00	425.00	Exchange emails with Austin Vaughn regarding Marsh and McLennan receivables	HB	NP	WO	_____
5893385	SBP	03/26/19	0.50	212.50	425.00	Receipt of resolutions for Cardem directors and shareholder sent by Galvin of Estera (.3); email to Galvin with resolution executed by Trustee (.2)	HB	NP	WO	_____
5893401	SBP	03/26/19	0.20	85.00	425.00	Email to Trustee with shareholder resolution regarding Cardem to be signed	HB	NP	WO	_____
5893433	SBP	03/26/19	0.30	127.50	425.00	Receipt and review of KCC bills for December and January and transmittal to Trustee for payment	HB	NP	WO	_____
5893465	SBP	03/27/19	0.40	170.00	425.00	Review of status of Vicki Craig claim and strategy for filing response (.2); review status of response to Sheila Holmes petition (.2)	HB	NP	WO	_____
5893468	SBP	03/27/19	0.40	170.00	425.00	Review of email from Barnett at Willis to Denaburg regarding forms needed for bank (.2); review of Denaburg email with executed form (.2)	HB	NP	WO	_____
5898642	SBP	04/01/19	0.20	85.00	425.00	Conference with courtroom deputy regarding rescheduling April 8 hearing	HB	NP	WO	_____
5898643	SBP	04/01/19	0.50	212.50	425.00	Several conferences with Mike Hall regarding status of Coal Act request to extend cert review and status of other pressing matters	HB	NP	WO	_____
5900107	SBP	04/03/19	0.20	85.00	425.00	Exchange emails with Trustee regarding interest of Oak Point Partners in remnant assets	HB	NP	WO	_____
5900374	SBP	04/03/19	0.20	85.00	425.00	Report to Trustee and accountant regarding continuance of some of April 8 hearings	HB	NP	WO	_____
5900376	SBP	04/03/19	0.20	85.00	425.00	Exchange emails with Trustee regarding extension of time to request cert review granted to Coal Act Funds	HB	NP	WO	_____
5900377	SBP	04/03/19	0.20	85.00	425.00	Conference with special counsel regarding status of cert request and extension	HB	NP	WO	_____
5900378	SBP	04/03/19	0.40	170.00	425.00	Conference with Mike Hall regarding April 8 hearings in Coal Act matters (.2); strategy for proposed scheduling order for Coal Act adversary (.2)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5899413	TBH	04/03/19	0.30	90.00	300.00	Revising proposed discovery scheduling order and emailing to George Davies, counsel for the Coal Act Funds, for review.	HB	NP	WO	_____
5899841	TBH	04/04/19	0.50	150.00	300.00	Revising the proposed scheduling order again and emails with counsel for Warrior Met re the same.	HB	NP	WO	_____
5900092	TBH	04/04/19	0.20	60.00	300.00	Review of emails between Warrior Met's counsel and the Coal Act Fund's counsel re the proposed scheduling order.	HB	NP	WO	_____
5900386	SBP	04/04/19	0.40	170.00	425.00	Review of revisions to draft scheduling order in Coal Act adversary (.2); review of exchange of emails regarding same (.2)	HB	NP	WO	_____
5901407	SBP	04/05/19	0.60	255.00	425.00	Review of alternative versions of scheduling order sent by counsel for Warrior Met and counsel for Coal Act Funds (.40); conference with counsel for Coal Act regarding pretrial conference set Monday (.20).	HB	NP	WO	_____
5901422	SBP	04/05/19	0.20	85.00	425.00	Conference with accountant for estate regarding status of several matters and hearings set for April 8, 2019.	HB	NP	WO	_____
5900527	TBH	04/05/19	0.30	90.00	300.00	Review of revisions to the proposed scheduling order from counsel for the Coal Act Funds.	HB	NP	WO	_____
5901692	SBP	04/06/19	0.30	127.50	425.00	Review of docket and preparation for hearings on Monday.	HB	NP	WO	_____
5902176	SBP	04/08/19	1.00	425.00	425.00	Attendance of hearing on 6th fee application (.7); preparation of proposed order approving application (.3)	HB	NP	WO	_____
5902177	SBP	04/08/19	1.00	425.00	425.00	Preparation for and attendance of status conference in Coal Act, including meeting with Hall and Roberts	HB	NP	WO	_____
5902186	SBP	04/08/19	0.20	85.00	425.00	Conference with counsel for Chapter 11 Debtor regarding Vicky Craig motion and response to same	HB	NP	WO	_____
5902187	SBP	04/08/19	0.20	85.00	425.00	Conference with special counsel Bailey regarding appeal and cert request issues	HB	NP	WO	_____
5902189	SBP	04/08/19	0.20	85.00	425.00	Conference with Trustee regarding potential Chapter 11 administrative claims distribution and monies available for same	HB	NP	WO	_____
5902190	SBP	04/08/19	0.20	85.00	425.00	Review of notice of hearing on Vicky Craig motion for contempt and notice of duplicate filing	HB	NP	WO	_____
5902202	SBP	04/08/19	0.40	170.00	425.00	Review of notice for West Virginia tax office regarding property apparently owned or previously owned by one of the Debtors (.2); exchange emails with special counsel Lamar regarding receipt of notice (.2)	HB	NP	WO	_____
5901322	TBH	04/08/19	0.20	60.00	300.00	Receipt and initial review of motion to pay claims filed by Vicki Craig and a hearing notice related to the same.	HB	NP	WO	_____
5901638	TBH	04/08/19	0.20	60.00	300.00	Strategy re the response to recent filings by unsecured claimants Vicki Craig and Shelia	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Holmes.				
5901710	TBH	04/08/19	0.20	60.00	300.00	Receipt and analysis of order granting Sirote's sixth fee application.	HB	NP	WO	_____
5901755	TBH	04/08/19	0.20	60.00	300.00	Receipt and analysis of interim scheduling order as to the lawsuit against the Coal Act Funds.	HB	NP	WO	_____
5902365	TBH	04/09/19	0.30	90.00	300.00	Review of emails with the trustee Andre Toffel re recent filings by claimants Shelia Holmes and Vicki Craig.	HB	NP	WO	_____
5902780	TBH	04/09/19	4.25	1,275.00	300.00	Drafting objection to contempt petition filed by Shelia Holmes and reviewing voluminous pleadings and documents filed by Holmes during the pendency of the New WEI case in connection with the same.	HB	NP	WO	_____
5903043	SBP	04/09/19	0.20	85.00	425.00	Receipt and review of court's scheduling order in Coal Act adversary proceeding	HB	NP	WO	_____
5903044	SBP	04/09/19	0.20	85.00	425.00	Receipt and review of court's order approving sixth interim fee application	HB	NP	WO	_____
5903092	SBP	04/09/19	0.20	85.00	425.00	Exchange emails with Trustee regarding Vicky Craig motion and response	HB	NP	WO	_____
5903117	SBP	04/09/19	0.30	127.50	425.00	Categorize March time entries for fee application	HB	NP	WO	_____
5903128	SBP	04/09/19	0.20	85.00	425.00	Exchange emails with Trustee regarding tax matters rescheduled for May 20	HB	NP	WO	_____
5903769	SBP	04/10/19	0.20	85.00	425.00	Strategy for response to Vicky Craig motion set for hearing next week	HB	NP	WO	_____
5903788	SBP	04/10/19	0.20	85.00	425.00	Conference with D. Oliver of Direct Fee Review regarding April 8 hearing	HB	NP	WO	_____
5904301	TBH	04/11/19	6.20	1,860.00	300.00	Drafting response to Shelia Holmes recent filing asking for payment of her claims and seeking a contempt award (5.2); Review of case docket and analysis of Motion to Pay Claims filed by unsecured claimant Vicki R. Craig in preparation for drafting response to the same (1.0).	HB	NP	WO	_____
5904428	TBH	04/12/19	1.50	450.00	300.00	Drafting response in opposition to unsecured claimant Vicki Craig's motion for payment of claims and engaging in necessary file review and legal research in connection with the same.	HB	NP	WO	_____
5904448	TBH	04/12/19	0.20	60.00	300.00	Emailing courtroom deputy re the filing of the Holmes and Craig responses.	HB	NP	WO	_____
5905429	SBP	04/12/19	1.00	425.00	425.00	Review and edit of response to Vicky Craig motion for payment (.5); review and edit of response to Sheila Holmes motion for contempt (.5)	HB	NP	WO	_____
5906304	SBP	04/15/19	0.20	85.00	425.00	Email to Mike Hall with draft discovery to Coal Act Funds	HB	NP	WO	_____
5906312	SBP	04/15/19	1.50	637.50	425.00	Review status of several Chapter 11 administration claims and potential distribution (.6); review of six orders approving claims (.6); begin preparation of schedule of Chapter 11 administration claims (.3)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd BI	No Pr	Wt Of	Transfer to
5905474	TBH	04/15/19	0.50	150.00	300.00	Receipt and analysis of garnishment action filed against New WEI 13 in Tuscaloosa Circuit Court in the case of Credit Acceptance v. Tony Mason and strategy re responding to the same.	HB	NP	WO	_____
5906828	SBP	04/16/19	1.00	425.00	425.00	Continued analysis of Chapter 11 administrative claims to be paid (.6); edits to schedule of claims (.2); conference with Denaburg regarding same and later filing 503(b)(9) claims (.2)	HB	NP	WO	_____
5906859	SBP	04/16/19	0.20	85.00	425.00	Receipt and return call from Delores Moore of Warrior Met regarding health plan	HB	NP	WO	_____
5906867	SBP	04/16/19	0.30	127.50	425.00	Receipt and review of email and copy of invoice for special counsel Bradley's fee application	HB	NP	WO	_____
5907408	SBP	04/17/19	1.00	425.00	425.00	Preparation for and attendance at hearings on Holmes and Craig motions	HB	NP	WO	_____
5908013	SBP	04/17/19	0.20	85.00	425.00	Exchange emails with Denaburg regarding Carroll Engineering amended claim	HB	NP	WO	_____
5907300	TBH	04/17/19	1.00	300.00	300.00	Drafting proposed orders re recent filings by Shelia Holmes and Vicki Craig and emailing the same to court for entry.	HB	NP	WO	_____
5907301	TBH	04/18/19	0.20	60.00	300.00	Analysis of fee application filed by Bradley Arant as to its work as special counsel to the trustee.	HB	NP	WO	_____
5908019	SBP	04/18/19	0.50	212.50	425.00	Receipt and review of Bradley's fourth interim fee application as special counsel (.3); receipt of notice of hearing for same (.2)	HB	NP	WO	_____
5908083	SBP	04/18/19	1.10	467.50	425.00	Conference with Delores Moore of Warrior Met regarding pharmacy plan refund checks (.2); receipt and review of three letters regarding same sent by Moore (.3); email to Mike Hall regarding same (.2); exchange emails with Moore (.2); email to co-counsel with completed forms and court orders (.2)	HB	NP	WO	_____
5908090	SBP	04/18/19	0.60	255.00	425.00	Email to Trustee regarding pharmacy plan refund checks and split with Warrior Met (.2); exchange emails with Trustee and accountant regarding same (.2); conference with Trustee's office regarding forms (.2)	HB	NP	WO	_____
5908094	SBP	04/18/19	0.30	127.50	425.00	Receipt and review of court's orders denying Craig motion for payment and Holmes petition for contempt	HB	NP	WO	_____
5908772	SBP	04/19/19	0.90	382.50	425.00	Receipt of email from Caremark requesting additional documentation for pharmacy plan returns (.2); review of settlement motion and order regarding same (.3); email to Caremark with pleadings (.2); review of email from Hall regarding same (.2)	HB	NP	WO	_____
5908775	SBP	04/19/19	0.40	170.00	425.00	Review of exchange of emails between Denaburg and Warrior Met regarding Wayne Jones claim (.2); email to both regarding same (.2)	HB	NP	WO	_____
5908132	TBH	04/19/19	0.30	90.00	300.00	Receipt and analysis of entered orders denying the relief recently sought by unsecured creditors Shelia	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
Holmes and Vicki Craig.										
5908791	TBH	04/22/19	0.20	60.00	300.00	Emails with the trustee re Bradley Arant's recent fee application.	HB	NP	WO	_____
5909724	SBP	04/22/19	0.30	127.50	425.00	Exchange emails with Caremark regarding reissue of refund checks.	HB	NP	WO	_____
5909743	SBP	04/22/19	0.20	85.00	425.00	Exchange emails with Trustee regarding covering May 20 hearings.	HB	NP	WO	_____
5911443	CHS	04/25/19	0.40	60.00	150.00	Prepare and File Garnishee's Answer for NEW WEI in Tuscaloosa DV case.	HB	NP	WO	_____
5912004	SBP	04/25/19	0.50	212.50	425.00	Review and analysis of separate answers filed by VMWA combined funds and by 1992 plan.	HB	NP	WO	_____
5912009	SBP	04/25/19	0.30	127.50	425.00	Review of Direct Fee; review report on Bradley's special counsel application and instructions for filing.	HB	NP	WO	_____
5911304	TBH	04/25/19	0.30	90.00	300.00	Draft/revise response to garnishment order issued as to New WEI 13 in the Alabama state court case Credit Acceptance Corp v. Tony Mason.	HB	NP	WO	_____
5913949	SBP	04/29/19	0.20	85.00	425.00	Review of email from Denaburg to Barnett of Willis to request for 2018 information needed for tax returns.	HB	NP	WO	_____
5913966	SBP	04/29/19	0.90	382.50	425.00	Continued review of Chapter 11 administration claims in preparation for meeting with trustee (.30); review of court's docket regarding resolution of certain claims (.40); drafting update to chart of claims (.20).	HB	NP	WO	_____
5913970	SBP	04/29/19	0.50	212.50	425.00	Review of analysis of Coal Act Funds answers sent by counsel for Warrior Met, Mike Hall (.30); strategy for discovery needed to counter affirmative defense (.20).	HB	NP	WO	_____
5915864	CHS	04/29/19	0.30	45.00	150.00	Search our systems for SBP and Creditor chart.	HB	NP	WO	_____
5915527	SBP	04/30/19	1.00	425.00	425.00	Review of files in preparation for meeting with trustee.	HB	NP	WO	_____
5915528	SBP	04/30/19	0.30	127.50	425.00	Analysis of order approving settlement with Warrior Met and ability to pay Chapter 11 administrative claims.	HB	NP	WO	_____
5915533	SBP	04/30/19	0.40	170.00	425.00	Email to Mike Hall regarding potential distributions to Chapter 11 administrative claims and sending updated list of claims (.20); sending email to Hall after meeting with trustee (.20).	HB	NP	WO	_____
5915549	SBP	04/30/19	2.00	850.00	425.00	Meeting with trustee and accountant for Estate.	HB	NP	WO	_____
5914434	TBH	04/30/19	2.00	600.00	300.00	Meeting with trustee Andre Toffel re case strategy and discussing the status of several different estate assets that should liquidate in the near future and considering seeking approval to pay off Chapter 11 admin claims and the schedule for making distributions to 503(b)(9) creditors.	HB	NP	WO	_____
5917063	SBP	05/01/19	0.20	85.00	425.00	Review of trial balance for Cardem provided by	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Barnett for tax return.				
5916738	TBH	05/02/19	1.00	300.00	300.00	Strategy re the appropriate pleading required to notify the court and all creditors of the trustee's intent to pay chapter 11 admin claims and review of the settlement agreement executed with Warrior Met in connection with the same (0.4); drafting notice of intent to pay chapter 11 admin claims (0.6).	HB	NP	WO	_____
5917191	SBP	05/02/19	0.20	85.00	425.00	Email to Mike Hall regarding several settlement issues.	HB	NP	WO	_____
5917213	SBP	05/02/19	0.40	170.00	425.00	Receipt and return of call from monitor of Canada Walter Energy regarding Scotia Bank funds (.20); report to Mike Hall (.20).	HB	NP	WO	_____
5917214	SBP	05/02/19	0.60	255.00	425.00	Exchange emails with trustee regarding Delaware tax refund and Caremark refund receipts (.20); email to trustee's office regarding Scotia Bank fund (.20); email to trustee regarding form of approval of payment of Chapter 11 claims (.20).	HB	NP	WO	_____
5917215	SBP	05/02/19	0.50	212.50	425.00	Strategy for notice/motion to pay Chapter 11 administrative claims (.30); email to T. Humphries with exhibit for notice (.20).	HB	NP	WO	_____
5918678	SBP	05/03/19	0.50	212.50	425.00	Review and edit of notice of intent to pay Chapter 11 administrative claims (.3); discussion with T. Humphries regarding edits (.2)	HB	NP	WO	_____
5918688	SBP	05/03/19	0.70	297.50	425.00	Review of most recent KCC schedule of claims to confirm Chapter 11 administrative claim list; review of order approving NLRB administrative claim (.2); email to counsel from NLRB to confirm payment (.2)	HB	NP	WO	_____
5918704	SBP	05/03/19	0.20	85.00	425.00	Exchange emails with counsel for Warrior Met regarding Caremark refund payment	HB	NP	WO	_____
5918708	SBP	05/03/19	0.20	85.00	425.00	Conference with Trustee regarding draft motion to pay Chapter 11 claims	HB	NP	WO	_____
5917279	TBH	05/03/19	1.50	450.00	300.00	Drafting trustee's motion to pay chapter 11 admin claims and analysis of relevant pleadings in connection with the same.	HB	NP	WO	_____
5917723	TBH	05/06/19	1.20	360.00	300.00	Draft/revise motion to pay chapter 11 admin claims and engaging in necessary pleading and docket review in connection with the same.	HB	NP	WO	_____
5918727	SBP	05/06/19	0.30	127.50	425.00	Receipt and review of Direct Fee Review latest fee application and instructions for filing	HB	NP	WO	_____
5918730	SBP	05/06/19	0.30	127.50	425.00	Review of exchange of emails with Denaburg to Jones Heating & Cooling regarding 503(b)(9) claim detail needed	HB	NP	WO	_____
5918731	SBP	05/06/19	0.40	170.00	425.00	Email to Trustee regarding terms of motion to approve payment of claims (.2); email to Trustee with draft motion (.2)	HB	NP	WO	_____
5918733	SBP	05/06/19	0.20	85.00	425.00	Email reminder to Trustee's office regarding wiring instructions for Scotia Bank funds	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5919173	SBP	05/06/19	0.30	127.50	425.00	Receipt of court's notice of hearing on Direct Fee Review fee application and email to Direct Fee with copy	HB	NP	WO	_____
5919176	SBP	05/06/19	0.20	85.00	425.00	Email to Mike Clark at KMPG regarding Scotia Bank funds and instructions for wire transfer	HB	NP	WO	_____
5919179	SBP	05/06/19	0.20	85.00	425.00	Receipt of call from Mike Hall regarding payment of \$1.9 million in settlement order	HB	NP	WO	_____
5919184	SBP	05/06/19	0.50	212.50	425.00	Analysis of motion to pay administrative claims issues, including Coal Act Funds provisions in settlement order (.3); review and edit of latest draft of motion (.2)	HB	NP	WO	_____
5919192	SBP	05/06/19	0.30	127.50	425.00	Exchange emails with Joseph Webb, counsel for NLRB, confirming payment of administrative claim	HB	NP	WO	_____
5919200	SBP	05/06/19	0.20	85.00	425.00	Email to Denaburg with draft motion to pay Chapter 11 administrative claims	HB	NP	WO	_____
5919221	SBP	05/07/19	0.50	212.50	425.00	Analysis of status of funds available for distribution and funds anticipated in next few months (.3); email to Mike Hall regarding same (.2)	HB	NP	WO	_____
5919232	SBP	05/07/19	0.40	170.00	425.00	Review of information provided by Jones Heating & Cooling in support of claims (.2); conference with Denaburg regarding status of resolution and need for agreement prior to filing motion to pay Chapter 11 claims (.2)	HB	NP	WO	_____
5919234	SBP	05/07/19	0.30	127.50	425.00	Review and categorize April time entries for fee application	HB	NP	WO	_____
5919253	SBP	05/07/19	0.30	127.50	425.00	Conference with Trustee's office regarding updated balance of funds currently in trust account and recent debits and credits	HB	NP	WO	_____
5919342	SBP	05/07/19	0.30	127.50	425.00	Exchange emails with Mike Clark of KMPG and providing address of liquidating trust as requested	HB	NP	WO	_____
5919344	SBP	05/07/19	0.20	85.00	425.00	Conference with Mike Hall regarding status of approval of MWA amended engagement	HB	NP	WO	_____
5919348	SBP	05/07/19	0.40	170.00	425.00	Conference with Hall regarding \$1.9 million issue and motion to pay Chapter 11 claims (.2); receipt of email from Hall regarding same (.2)	HB	NP	WO	_____
5919353	SBP	05/07/19	0.20	85.00	425.00	Report to Trustee regarding status of Warrior Met approval of payment of \$1.9 million now	HB	NP	WO	_____
5919759	SBP	05/08/19	0.30	127.50	425.00	Further edits of motion to approve payment of Chapter 11 administrative claims	HB	NP	WO	_____
5919761	SBP	05/08/19	0.50	212.50	425.00	Conference with Mike Hall regarding Warrior Met agreement to pay \$1.9 million and strategy for motion and acknowledgment of payment (.3); email to Hall regarding payments and distributions (.2)	HB	NP	WO	_____
5919762	SBP	05/08/19	0.20	85.00	425.00	Conference with Trustee regarding recent receipts, distributions to Warrior Met and motion to approve payment of administrative claims	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd BI	No Pr	Wt Of	Transfer to
5923077	SBP	05/09/19	0.40	170.00	425.00	Email to accountant for estate regarding Warrior Met obligation to pay extra \$1.9 million and copy of order regarding same (.2); conference with accountant regarding same (.2)	HB	NP	WO	_____
5923082	SBP	05/09/19	0.40	170.00	425.00	Exchange emails with accountant for estate regarding notice from IRS regarding 2016 tax (.2); conference with accountant regarding same (.2)	HB	NP	WO	_____
5923088	SBP	05/09/19	0.80	340.00	425.00	Receipt and review of email from Estera with sanction documents for Cardem (.2); review of proposed board resolutions for execution (.2); email to Estera regarding same (.2); email to Estera with executed resolutions (.2)	HB	NP	WO	_____
5923464	SBP	05/09/19	0.20	85.00	425.00	Receipt and review of notice of substitution of counsel for PBGC	HB	NP	WO	_____
5923465	SBP	05/09/19	0.20	85.00	425.00	Exchange emails with Mike Hall regarding distributors from recent receipts	HB	NP	WO	_____
5923467	SBP	05/09/19	0.60	255.00	425.00	Exchange emails with Mike Clark regarding problem with wire of Scotia Bank funds (.2); email to Trustee's office regarding same (.2); email to Clark with account information (.2)	HB	NP	WO	_____
5923470	SBP	05/09/19	0.20	85.00	425.00	Email to Trustee with Cardem resolution to be executed by Trustee	HB	NP	WO	_____
5923472	SBP	05/09/19	0.30	127.50	425.00	Additional edits to motion to pay Chapter 11 administrative claims	HB	NP	WO	_____
5923473	SBP	05/09/19	0.50	212.50	425.00	Conference with Trustee and accountant regarding several issues, including finalizing some Chapter 11 administrative claims	HB	NP	WO	_____
5923517	SBP	05/10/19	0.20	85.00	425.00	Receipt of court's order re-setting hearing on Hale administrative claim	HB	NP	WO	_____
5923519	SBP	05/10/19	0.20	85.00	425.00	Receipt of email from Clark with confirmation of wire transfer of Scotia Bank funds	HB	NP	WO	_____
5923529	SBP	05/10/19	0.30	127.50	425.00	Email to Trustee regarding Scotia Bank funds wire and checks to Warrior Met to be delivered next week	HB	NP	WO	_____
5923588	SBP	05/11/19	0.20	85.00	425.00	Review of email from Denaburg regarding 2015 tax credit used by Mueller	HB	NP	WO	_____
5923591	SBP	05/11/19	0.60	255.00	425.00	Review of email from Denaburg regarding Warrior Met settlement (.2); review of spreadsheets of settlement sources of funds (.2); review of cash projection (.2)	HB	NP	WO	_____
5923620	SBP	05/13/19	0.50	212.50	425.00	Report to Trustee on status of motion to pay administrative claims and timing (.2) conference with trustee regarding same and contingency from IRS claim, status of Warrior Met distribution and potential proposal to amendment to Warrior Met settlement (.3)	HB	NP	WO	_____
5923631	SBP	05/13/19	0.60	255.00	425.00	Email to Maloney, counsel for Mueller regarding 2015 tax credit issue (.2); review of email from Denaburg regarding same (.2); receipt of response	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						from Maloney regarding same (.2)				
5923661	SBP	05/13/19	0.20	85.00	425.00	Review of email from bank to Trustee confirming receipt of Scotia Bank funds	HB	NP	WO	_____
5923664	SBP	05/13/19	0.30	127.50	425.00	Review and analysis of email from Mike Hall with several suggested edits to discovery to the Coal Act Funds	HB	NP	WO	_____
5921821	TBH	05/13/19	0.30	90.00	300.00	Review of the revisions to the trustee's proposed discovery requests to the Coal Act Funds in the Coal Act adversary proceeding drafted by counsel for Warrior Met.	HB	NP	WO	_____
5923706	SBP	05/14/19	0.30	127.50	425.00	Exchange emails with courtroom deputy regarding moving hearing dates	HB	NP	WO	_____
5923708	SBP	05/14/19	0.70	297.50	425.00	Review of Denaburg's analysis of four claims alleging 503(b)(9) status (.3); email to Denaburg regarding same (.2); exchange emails with Denaburg regarding Jones Heating claim (.2)	HB	NP	WO	_____
5923711	SBP	05/14/19	0.30	127.50	425.00	Further edit to motion to pay Chapter 11 administrative claims and exhibit	HB	NP	WO	_____
5923712	SBP	05/14/19	0.20	85.00	425.00	Email to Hall with draft motion to pay Chapter 11 claims	HB	NP	WO	_____
5923716	SBP	05/14/19	0.30	127.50	425.00	Conference with counsel for Sandvick regarding claims bar date for claims and potential for distributions	HB	NP	WO	_____
5923724	SBP	05/14/19	0.30	127.50	425.00	Review of email from Denaburg and copy of correspondence to IRS regarding disputed FUTA tax	HB	NP	WO	_____
5923794	SBP	05/14/19	0.30	127.50	425.00	Exchange emails with Mike Hall regarding distributions from trust and \$1.9 million to be paid by Warrior Met	HB	NP	WO	_____
5923795	SBP	05/14/19	0.30	127.50	425.00	Review of notice of change of address sent by KCC and instructions for filing; email to KCC regarding same	HB	NP	WO	_____
5923801	SBP	05/15/19	0.20	85.00	425.00	Receipt of court's notice of hearing on status conference in tax dispute	HB	NP	WO	_____
5923802	SBP	05/15/19	0.70	297.50	425.00	Review of email from Hall regarding draft written discovery to workers compensation fund (.2); review of written discovery (.3); email to Hall regarding motion for 2004 exam of fund (.2)	HB	NP	WO	_____
5923805	SBP	05/15/19	1.00	425.00	425.00	Analysis of settlement agreement and order regarding newly discovered assets, split with Warrior Met, impact on cap and strategy for pursuit of assets	HB	NP	WO	_____
5923808	SBP	05/15/19	0.60	255.00	425.00	Email to Denaburg regarding spreadsheet of assets recovered and cash available (.2); conference with Denaburg regarding same and modifications needed to spreadsheets (.2); receipt and review of revised spreadsheets (.2)	HB	NP	WO	_____
5923815	SBP	05/15/19	0.20	85.00	425.00	Memo to C. Stanford regarding motion for 2004	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						exam of worker's compensation fund				
5923819	SBP	05/15/19	0.20	85.00	425.00	Review status of discovery to Coal Act Funds with T. Humphries	HB	NP	WO	_____
5934421	CHS	05/15/19	0.40	60.00	150.00	Begin to work on Motion for 2004 for the Association.	HB	NP	WO	_____
5923915	TBH	05/15/19	0.50	150.00	300.00	Receipt and analysis of garnishment request issued against Jim Walter Resources in the state court case of Capital One Bank v. Glendon Blackerby and strategy re responding to the same.	HB	NP	WO	_____
5923953	TBH	05/16/19	0.50	150.00	300.00	Strategy re the contents of forthcoming amendment to the global settlement agreement with Warrior Met and as to the motion to approve the same.	HB	NP	WO	_____
5924388	SBP	05/16/19	0.40	170.00	425.00	Email to Hall with revised calculation of recovered and expected distributions (.2); conference with Hall regarding same and amendment to settlement agreement (.2)	HB	NP	WO	_____
5924396	SBP	05/16/19	0.20	85.00	425.00	Review of revised discovery requests to workers' compensation fund (.2); conference with Mike Hall regarding additional 2004 exams (.2)	HB	NP	WO	_____
5924397	SBP	05/16/19	0.20	85.00	425.00	Email to Hall with W-9 for liquidating trust	HB	NP	WO	_____
5924398	SBP	05/16/19	0.50	212.50	425.00	Review and analysis of implementation agreement and settlement trust agreement with report to distributors to Warrior Met and cap	HB	NP	WO	_____
5924401	SBP	05/16/19	0.40	170.00	425.00	Conference with Mike Hall regarding motion to pay Chapter 11 administrative claims and calculation of amount due first lien holders (.2); edit of exhibit to motion to correct amount (.2)	HB	NP	WO	_____
5924419	SBP	05/16/19	0.20	85.00	425.00	Memo to C. Stanford regarding additional 2004 motions needed for workers compensation issue	HB	NP	WO	_____
5924438	SBP	05/16/19	0.20	85.00	425.00	Meeting with T. Humphries regarding amendment to Warrior Met settlement agreement	HB	NP	WO	_____
5925419	SBP	05/17/19	0.50	212.50	425.00	Drafting seventh omnibus objection to claims, notice of objection and exhibit to objection	HB	NP	WO	_____
5925465	SBP	05/17/19	0.30	127.50	425.00	Exchange emails with Mike Hall regarding payment to First Lien Holders and proposed amendment to settlement agreement	HB	NP	WO	_____
5925466	SBP	05/17/19	0.20	85.00	425.00	Email to T. Humphries regarding motion to amend settlement agreement	HB	NP	WO	_____
5924146	TBH	05/17/19	0.30	90.00	300.00	Review of draft discovery to the Worker's Compensation Guaranty Association in connection with upcoming Rule 2004 examination and potential asset recovery litigation.	HB	NP	WO	_____
5925468	SBP	05/19/19	0.30	127.50	425.00	Review of revised requests for production sent by Burke, counsel for Warrior Met	HB	NP	WO	_____
5928245	SBP	05/20/19	0.20	85.00	425.00	Further edit to exhibit to motion to pay Chapter 11 claims based on Mike Hall email	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5928249	SBP	05/20/19	0.50	212.50	425.00	Edit and re-draft of seventh omnibus objection to claims and adding claim to exhibit	HB	NP	WO	_____
5925342	TBH	05/20/19	1.20	360.00	300.00	Preparation for and attending hearing as to Bradley Arant's most recent fee application (1.0); review of proposed order as to Bradley's fee application (0.2).	HB	NP	WO	_____
5926071	TBH	05/21/19	0.50	150.00	300.00	Receipt and initial review of garnishment notice to New WEI 13 re the state court action of Credit Acceptance v. Ronny Green and strategy re responding to the same.	HB	NP	WO	_____
5926252	TBH	05/21/19	0.20	60.00	300.00	Strategy re the contents of the Rule 2004 motion as to the Alabama Department of Labor.	HB	NP	WO	_____
5926286	TBH	05/21/19	0.30	90.00	300.00	Telephone conference with Martin Russell, former employee of Jim Walter, as to a hearing notice he recently received.	HB	NP	WO	_____
5928269	SBP	05/21/19	0.40	170.00	425.00	Email to C. Stanford regarding 2004 of workers compensation guarantee association (.2); conference with C. Stanford regarding additional motions (.2)	HB	NP	WO	_____
5928278	SBP	05/21/19	0.50	212.50	425.00	Edit of seventh omnibus objection to claims	HB	NP	WO	_____
5928293	SBP	05/21/19	0.40	170.00	425.00	Exchange emails with Burke regarding 2004 exams related to workers compensation fund investigation(.2); email to Burke with draft motions (.2)	HB	NP	WO	_____
5928360	SBP	05/21/19	0.20	85.00	425.00	Continue work on motion for 2004 exams related to workers compensation guarantee fund	HB	NP	WO	_____
5928363	SBP	05/21/19	0.20	85.00	425.00	Receipt of court's order approving Bradley's fee application	HB	NP	WO	_____
5934405	CHS	05/21/19	0.60	90.00	150.00	Draft Motions for 2004 of the Alabama Department of Labor and Guaranty Association.	HB	NP	WO	_____
5928375	SBP	05/22/19	0.20	85.00	425.00	Instructions regarding filing and service of seventh omnibus objection to claims and notice of same	HB	NP	WO	_____
5928436	SBP	05/22/19	0.20	85.00	425.00	Email to Mike Hall regarding several small receipts by Trustee and need for distributions	HB	NP	WO	_____
5934409	CHS	05/22/19	0.30	45.00	150.00	Draft Motion for 2004 of York.	HB	NP	WO	_____
5928493	SBP	05/23/19	0.80	340.00	425.00	Review and edit of amendment to settlement agreement and motion to amend agreement (.6); email to Mike Hall with same for review (.2)	HB	NP	WO	_____
5928512	SBP	05/23/19	0.20	85.00	425.00	Email to Mike Hall with latest draft of motion to pay Chapter 11 administrative claims	HB	NP	WO	_____
5928543	SBP	05/23/19	0.20	85.00	425.00	Conference with Denaburg regarding amendment to settlement agreement	HB	NP	WO	_____
5928544	SBP	05/23/19	0.20	85.00	425.00	Email to Trustee's office regarding distribution due to Warrior Met on several small receipts	HB	NP	WO	_____
5927626	TBH	05/23/19	3.50	1,050.00	300.00	Drafting amendment to the previously approved Settlement Agreement with Warrior Met and drafting Motion to Approve the same.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5929000	TBH	05/24/19	0.30	90.00	300.00	Receipt and initial review of cert petition filed by the Coal Act Funds and special counsel's recommendation re the same.	HB	NP	WO	_____
5929307	SBP	05/25/19	1.25	531.25	425.00	Review of Coal Act Funds petition (1.0); review of email from special counsel Bradley with recommendation of response	HB	NP	WO	_____
5929309	SBP	05/25/19	0.70	297.50	425.00	Review of email from counsel for Coal Act Funds regarding protective order (.2); review of draft protective order (.3); email to hall regarding same	HB	NP	WO	_____
5929372	SBP	05/26/19	0.20	85.00	425.00	Email to Trustee regarding recent issues and strategy for next steps with Warrior Met	HB	NP	WO	_____
5929374	SBP	05/26/19	0.20	85.00	425.00	Email to Mike Hall with email from special counsel and petition for certification	HB	NP	WO	_____
5929375	SBP	05/26/19	0.20	85.00	425.00	Email to Trustee regarding Coal Act petition for certification	HB	NP	WO	_____
5933920	SBP	05/28/19	0.40	170.00	425.00	Review of emails from special counsel Bailey regarding Coal Act cert petition (.2); review of waiver filed with Supreme Court (.2)	HB	NP	WO	_____
5933925	SBP	05/28/19	0.20	85.00	425.00	Receipt of email from Trustee regarding waiver of response to Coal Act cert petition	HB	NP	WO	_____
5933932	SBP	05/28/19	0.20	85.00	425.00	Conference with T. Humphries regarding status of decision on waiver of response to cert petition	HB	NP	WO	_____
5929174	TBH	05/28/19	0.50	150.00	300.00	Review of email from James Bailey, special counsel to the trustee re the Coal Act appeal, re waiving a response to the Coal Act Fund's petition for certiorari to the United State Supreme Court and emails with the trustee and Mike Hall, counsel or Warrior Met, re the same.	HB	NP	WO	_____
5929185	TBH	05/28/19	0.30	90.00	300.00	Emails with the Trustee re the motion to pay Chapter 11 admin claims and the motion to amend the settlement agreement with Warrior Met.	HB	NP	WO	_____
5929315	TBH	05/28/19	0.30	90.00	300.00	Emails with James Bailey and Andre Toffel re filing a waiver as to a response to the Coal Act Fund's cert petition.	HB	NP	WO	_____
5934008	SBP	05/29/19	0.20	85.00	425.00	Review of waiver of response to Coal Act cert petition filed by Warrior Met	HB	NP	WO	_____
5934014	SBP	05/29/19	0.30	127.50	425.00	Review status of Haliburton portion of BP claim and review of correspondence to special counsel Olen regarding same	HB	NP	WO	_____
5934019	SBP	05/29/19	0.20	85.00	425.00	Receipt of email from Trustee regarding motion to amend settlement agreement and amendment	HB	NP	WO	_____
5934027	SBP	05/30/19	0.50	212.50	425.00	Review of exchange of emails between Hall and counsel for Coal Act Funds Zeigler regarding edits to proposed protective order, review of edits and strategy for presentation to court	HB	NP	WO	_____
5934030	SBP	05/30/19	0.20	85.00	425.00	Review of email from Hall regarding status of amendment to settlement agreement with Trustee	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						and approval of Warrior Met				
5934032	SBP	05/30/19	0.20	85.00	425.00	Email to Trustee's office regarding status of \$1.9 million from Warrior Met	HB	NP	WO	_____
5934035	SBP	05/30/19	0.20	85.00	425.00	Receipt of email from Hall regarding status of Warrior Met approval of WMA agreement	HB	NP	WO	_____
5934037	SBP	05/30/19	0.30	127.50	425.00	Exchange emails with Hall regarding discovery to Coal Act Funds and issues regarding cert petition response waiver	HB	NP	WO	_____
5934040	SBP	05/30/19	0.20	85.00	425.00	Conference with T. Humphries regarding discovery to Coal Act Funds and issue of protective order	HB	NP	WO	_____
5930812	TBH	05/30/19	0.20	60.00	300.00	Review of email from special counsel to the trustee, Steve Olen, re the status of the funds due to the trustee.	HB	NP	WO	_____
5930826	TBH	05/30/19	0.20	60.00	300.00	Emailing Mike Hall, counsel for Warrior Met Coal, re the proposed motion to amend the settlement agreement and the motion to pay Chapter 11 admin claims.	HB	NP	WO	_____
5930828	TBH	05/30/19	0.20	60.00	300.00	Review of emails between Mike Hall, counsel for Warrior Met, and Matthew Ziegler, counsel for the Coal Act Funds, re a proposed protective order to be entered in the Coal Act Funds litigation pending in bankruptcy court.	HB	NP	WO	_____
5931293	TBH	05/30/19	0.20	60.00	300.00	Emails with Mike Hall re the discovery to be issued in the Coal Act Funds adversary proceeding.	HB	NP	WO	_____
5931297	TBH	05/30/19	0.20	60.00	300.00	Emails with Mike Hall, counsel for Warrior Met, re the proposed motion to pay admin claims and the motion to amend the settlement agreement.	HB	NP	WO	_____
5932562	TBH	05/31/19	2.20	660.00	300.00	Finalizing and revising the motion to pay chapter 11 administrative expense claims (1.0); emails and telephone conference with Mike Hall, counsel for Warrior Met, re the motion to approve an amendment to the settlement agreement with Warrior Met (0.5); finalizing and revising the motion to approve the amendment (0.7).	HB	NP	WO	_____
5932563	TBH	05/31/19	0.30	90.00	300.00	Discussion with Mike Hall, counsel for Warrior Met, re Warrior Met potentially purchasing certain tax NOLs owned by the WEI Estates.	HB	NP	WO	_____
5932586	TBH	05/31/19	1.60	480.00	300.00	Revising written discovery to be served on the Coal Act Combined Fund and the 1992 Plan in the pending adversary proceeding and emails with Mike Hall and James Roberts, counsel for Warrior Met, re the same.	HB	NP	WO	_____
5934067	SBP	05/31/19	0.20	85.00	425.00	Exchange emails with Trustee confirming receipt of Warrior Met payment	HB	NP	WO	_____
5934071	SBP	05/31/19	1.20	510.00	425.00	Email to Hall confirming receipt of \$1.9 million and strategy for timing of filing motions to pay Chapter 11 admins and motion to amend settlement (.2); review of Humphries email to Hall confirming filing of motion to amend (.2); review of email from Hall	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						regarding suggested edit to motion (.2); conference with Humphries regarding same and filing of both motions (.3); review of amended language for motion to amend (.2)				
5934074	TBH	05/31/19	0.30	90.00	300.00	Analysis of email from Patricia Chen, counsel for the first lienholders in the Chapter 11 case, re the funds to be paid out to the first lienholders in connection with the trustee's recently filed motion to pay.	HB	NP	WO	_____
5934093	SBP	05/31/19	0.30	127.50	425.00	Review of exchange of several emails between Denaburg and Maloney regarding status of calculation of tax refund	HB	NP	WO	_____
5934100	SBP	05/31/19	0.30	127.50	425.00	Review latest version of discovery to Coal Act Funds and strategy for serving	HB	NP	WO	_____
5934160	SBP	05/31/19	0.70	297.50	425.00	Receipt of voicemail and email from counsel, Chen, for Wilmington Trust regarding motion to pay Chapter 11 claims (.3); conference with counsel regarding same and proposed order approving motion (.2); email to Hall regarding provisions in order requested by Chen (.2)	HB	NP	WO	_____
5934164	SBP	06/01/19	0.30	127.50	425.00	Receipt and review of court's notices of hearings for motion to pay administrative claims and motion to amend settlement agreement	HB	NP	WO	_____
5935170	SBP	06/03/19	1.00	425.00	425.00	Receipt of voicemail from counsel for Carroll Engineering regarding objection to claim (.2); review of claims at issue (.2); receipt of email from counsel (.2); conference with counsel regarding objection and resolution (.2); email to counsel with prior objection and order and proposed resolution (.2)	HB	NP	WO	_____
5935171	SBP	06/03/19	0.50	212.50	425.00	Review of latest version of proposed protective order from Coal Act adversary (.3); email to counsel regarding same (.2)	HB	NP	WO	_____
5935174	SBP	06/03/19	0.50	212.50	425.00	Review and analysis of draft motion to approve protective order sent by counsel for Coal Act Funds (.3); email to counsel approving same (.2)	HB	NP	WO	_____
5935183	SBP	06/03/19	0.20	85.00	425.00	Review and analysis of special counsel Bailey comments to Coal Act discovery	HB	NP	WO	_____
5934608	TBH	06/03/19	0.30	90.00	300.00	Emails with James Bailey, special counsel to the trustee re the Coal Act Funds appeal, re the recently served discovery in the Coal Act overdraw litigation.	HB	NP	WO	_____
5934609	TBH	06/03/19	0.50	150.00	300.00	Review of revisions to the proposed protective order as to discovery exchanged in the Coal Act overdraw litigation and review of related emails between counsel for Warrior Met and counsel for the Coal Act funds.	HB	NP	WO	_____
5934615	TBH	06/03/19	0.20	60.00	300.00	Review of emails from WEI claimant Carrol Engineering re recent omnibus objection impacting the claim and strategy re responding to the same.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd BI	No Pr	Wt Of	Transfer to
5935462	TBH	06/04/19	0.20	60.00	300.00	Review of filed motion for protective order by counsel for the Coal Act Funds.	HB	NP	WO	_____
5936431	TBH	06/05/19	0.30	90.00	300.00	Receipt and initial review of discovery requests served by the Coal Act Funds in the letter of credit overdraw litigation and strategy re responding to the same.	HB	NP	WO	_____
5936432	TBH	06/05/19	0.20	60.00	300.00	Review of email from counsel for Warrior Met to the trustee and counsel from Manewitz Weiker, local counsel as to the Cardem issues, as to next steps in the Cardem liquidation.	HB	NP	WO	_____
5936433	TBH	06/05/19	0.20	60.00	300.00	Review of email from Mike Hall, counsel for Warrior Met, containing the executed amendment to the settlement agreement and discussing whether the trust agreement should likewise be amended.	HB	NP	WO	_____
5936469	SBP	06/05/19	0.50	212.50	425.00	Conference with Denaburg regarding several tax issues, including N.O.L. from 2016 and possible sale of tax attributes and strategy for same (.3); review of Denaburg email to Lynne Murphy at IRS regarding same (.2)	HB	NP	WO	_____
5936484	SBP	06/05/19	0.60	255.00	425.00	Receipt of email from Hall regarding Warrior Met approval of new WMA engagement for Cardem Consulting (.2); review of engagement letter signed by Warrior Met (.2); exchange emails with Hall and WMA regarding next steps and conference call (.2)	HB	NP	WO	_____
5936485	SBP	06/05/19	0.20	85.00	425.00	Email to Trustee with new WMA engagement letter for execution	HB	NP	WO	_____
5936486	SBP	06/05/19	0.40	170.00	425.00	Receipt of amendment to settlement agreement executed by Warrior Met (.2); exchange of emails with Hall regarding amendment to trust agreement (.2)	HB	NP	WO	_____
5938087	SBP	06/06/19	1.00	425.00	425.00	Receipt and review of requests for production, requests for admissions and interrogatories served by each Coal Act Funds to Warrior Met and the Trustee	HB	NP	WO	_____
5938089	SBP	06/06/19	0.80	340.00	425.00	Receipt and review of email from Hall with drafts of three motions for 2004 exams related to workers' compensation guaranty fund (.6); email to Hall and Burke regarding same (.2)	HB	NP	WO	_____
5938097	SBP	06/06/19	0.50	212.50	425.00	Review and categorization of May time entries for fee application	HB	NP	WO	_____
5938099	SBP	06/06/19	0.20	85.00	425.00	Receipt of Murphy's response to Denaburg email regarding 2016 N.O.L.	HB	NP	WO	_____
5938100	SBP	06/06/19	0.20	85.00	425.00	Conference with T. Humphries regarding several pending issues and matters	HB	NP	WO	_____
5938104	SBP	06/06/19	0.60	255.00	425.00	Receipt of email from trustee with executed Cardem agreement (.2); email to Hall and WMA with same (.2); exchange emails with Trustee regarding same (.2)	HB	NP	WO	_____
5938108	SBP	06/06/19	0.20	85.00	425.00	Review of exchange of emails with counsel for	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
Grainger regarding payment of 503(b)(9) claims										
5938109	SBP	06/06/19	0.20	85.00	425.00	Receipt of court's order granting motion for protective order in Coal Act case	HB	NP	WO	_____
5937249	TBH	06/06/19	0.20	60.00	300.00	Review of entered protective order in the Coal Act litigation.	HB	NP	WO	_____
5937431	TBH	06/07/19	0.20	60.00	300.00	Review of emails between Mike Hall, counsel for Warrior Met, and Judy Weiker and Sharon Manewitz re the Cardem liquidation.	HB	NP	WO	_____
5937454	TBH	06/07/19	0.30	90.00	300.00	Review of emails between Steve Olen, special counsel for the trustee re the BP Claim, and Eddie Denaburg, account to the trustee, re the Halliburton/Transocean settlement distribution to Walter Land Company.	HB	NP	WO	_____
5938194	SBP	06/07/19	0.30	127.50	425.00	Review of exchange of emails with WMA regarding extended engagement, payment of retainer and call next week	HB	NP	WO	_____
5938198	SBP	06/07/19	0.60	255.00	425.00	Review of several emails regarding status of Haliburton position of BP settlement (.2); review of proposed settlement sheet sent by special counsel Olen (.2); email to Trustee and Denaburg regarding same (.2)	HB	NP	WO	_____
5938204	SBP	06/07/19	0.20	85.00	425.00	Review of email from Murphy regarding suggested call with IRS and Denaburg regarding 2016 NOL calculation	HB	NP	WO	_____
5938206	SBP	06/07/19	0.30	127.50	425.00	Exchange emails with counsel for Carroll Engineering regarding objection to 503(b)(9) claim	HB	NP	WO	_____
5938973	SBP	06/10/19	0.40	170.00	425.00	Receipt and review of letter from Peter Spuler in response to objection to claim (.2); strategy for notifying court of letter and preparing written response (.2)	HB	NP	WO	_____
5938975	SBP	06/10/19	0.20	85.00	425.00	Review of court's docket regarding matters set for hearing this week	HB	NP	WO	_____
5938979	SBP	06/10/19	0.30	127.50	425.00	Receipt and review of KCC bill for February and transmittal to Trustee for payment	HB	NP	WO	_____
5939439	SBP	06/10/19	0.30	127.50	425.00	Receipt of BP distribution sheet executed by Trustee and email to special counsel Olen with copy	HB	NP	WO	_____
5939456	SBP	06/10/19	0.20	85.00	425.00	Email to courtroom deputy with letter response to claims objection received by Trustee but apparently not filed	HB	NP	WO	_____
5939465	SBP	06/10/19	0.70	297.50	425.00	Receipt of call and email from special counsel Olen regarding typo on distribution sheet (.3); receipt and review of revised sheet (.2); email to special counsel with revised sheet (.2)	HB	NP	WO	_____
5939470	SBP	06/10/19	0.80	340.00	425.00	Receipt and review of correspondence from counsel for Grainger regarding priority of 503(b)(9) claims (.2); exchange emails with Denaburg and Trustee regarding same (.2); email to counsel for Grainger with settlement motion and order that set priorities	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						(.2); exchange emails with counsel (.2)				
5939472	SBP	06/10/19	0.20	85.00	425.00	Receipt of court's notice of hearing on seventh omnibus objection to claims and response of Spuler	HB	NP	WO	_____
5937918	TBH	06/10/19	0.30	90.00	300.00	Review of objection to the trustee's 7th omnibus claim objection mailed by creditor Peter Spuler and strategy re responding to the same.	HB	NP	WO	_____
5938178	TBH	06/10/19	0.50	150.00	300.00	Analysis of email from counsel for 503(b)(9) claimant WW Grainger (Safety Solutions) re the payment priority of 503(b)(9) claims in this case relative to other Chapter 11 administrative expense claims and strategy re responding to the same.	HB	NP	WO	_____
5938307	TBH	06/10/19	0.20	60.00	300.00	Review of emails and documents sent by special counsel for the Trustee, Steve Olen, re the Halliburton/Transocean settlement.	HB	NP	WO	_____
5939461	TBH	06/11/19	0.20	60.00	300.00	Emails with the trustee re tomorrow's hearings as to the Hillsborough Holdings matter and Direct Fee Review's latest fee application.	HB	NP	WO	_____
5940035	SBP	06/11/19	0.30	127.50	425.00	Exchange emails with Hall regarding Thursday call with WMA	HB	NP	WO	_____
5940039	SBP	06/11/19	0.20	85.00	425.00	Exchange emails with Trustee regarding hearing set tomorrow	HB	NP	WO	_____
5940040	SBP	06/11/19	0.20	85.00	425.00	Email to Hall regarding several settlement/investigation issues	HB	NP	WO	_____
5940719	SBP	06/12/19	0.30	127.50	425.00	Review and analysis of exchange of several emails between Denaburg and Alabama Department of Revenue representatives regarding \$25,000 consolidation filing due to state	HB	NP	WO	_____
5940729	SBP	06/12/19	1.00	425.00	425.00	Attendance at hearing in bankruptcy court in Direct Fee Review fee application	HB	NP	WO	_____
5940761	SBP	06/12/19	0.20	85.00	425.00	Review of agenda of items for tomorrow's conference call with WMA regarding Cardem	HB	NP	WO	_____
5940766	SBP	06/12/19	0.30	127.50	425.00	Review of emails from Roberts, counsel for Warrior Met, and Ziegler, counsel for Coal Act Funds, regarding correct deadline for response to discovery served by Funds	HB	NP	WO	_____
5940771	SBP	06/12/19	0.20	85.00	425.00	Review of Court's notices regarding rescheduled status conferences in tax dispute	HB	NP	WO	_____
5940781	SBP	06/12/19	0.40	170.00	425.00	Receipt and review of letter filed by L. White and E. White (.2); receipt and review of court's notice and order regarding L. White and E. White's letter regarding Jim Walter Homes (.2)	HB	NP	WO	_____
5940912	SBP	06/12/19	0.20	85.00	425.00	Receipt of email from Trustee's office confirming receipt of BP funds from special counsel	HB	NP	WO	_____
5940111	TBH	06/12/19	1.00	300.00	300.00	Preparation for and attending hearing re (1) the status of the Hillsborough Holdings tax matter, and (2) Direct Fee Review's latest fee application.	HB	NP	WO	_____
5940115	TBH	06/12/19	0.20	60.00	300.00	Discussion with trustee Andre Toffel re responding	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd BI	No Pr	Wt Of	Transfer to
						to the objection to the trustee's 7th omnibus claim objection filed by Peter Spuler, unsecured claimant.				
5940341	TBH	06/12/19	0.40	120.00	300.00	Review of letter to the court from Lavarn and Earvin White as to mortgage issues related to a former Jim Walter Homes mortgage (0.2); review of court order as to the White's letter (0.2).	HB	NP	WO	_____
5940342	TBH	06/12/19	0.20	60.00	300.00	Preparation for Hillsborough Holdings hearing.	HB	NP	WO	_____
5940347	TBH	06/12/19	0.20	60.00	300.00	Review of notice rescheduling the Hillsborough Holdings case to be heard on July 29, 2019.	HB	NP	WO	_____
5940356	TBH	06/12/19	0.20	60.00	300.00	Review of email from counsel for Warrior Met re recent discussions with counsel for Coal Act funds re discovery issues.	HB	NP	WO	_____
5941131	TBH	06/13/19	1.10	330.00	300.00	Revising 2004 examination motions to be filed and served on the Guarantory Association, the Alabama Department of Labor, and York Risk Services Group.	HB	NP	WO	_____
5941785	SBP	06/13/19	0.40	170.00	425.00	Conference with Hall regarding status of investigation into workers compensation fund issues and filing of three motions for 2004 exams (.2); conference with T. Humphries regarding edits to motions (.2)	HB	NP	WO	_____
5941787	SBP	06/13/19	0.20	85.00	425.00	Conference with Mike Hall regarding several settlement issues, the amendment to settlement agreement and potential purchase of NOL's by Warrior Met	HB	NP	WO	_____
5941789	SBP	06/13/19	1.20	510.00	425.00	Conference call with Hall and WMA regarding extended engagement, status and strategy for liquidation of Cardem	HB	NP	WO	_____
5941794	SBP	06/13/19	0.30	127.50	425.00	Preparation of order approving Fourth Application of Direct Fee Review and instructions for sending to court	HB	NP	WO	_____
5941798	SBP	06/13/19	0.30	127.50	425.00	Conference with Hall and Roberts regarding Coal Act discovery to Trustee and Warrior Met and strategy for responses and production of documents	HB	NP	WO	_____
5941802	SBP	06/13/19	0.60	255.00	425.00	Conference with counsel for Grainger Safety Solutions regarding payment of administrative claims and status of 503(b)(9) claims (.2); review of prior objection and order regarding Grainger claims (.2); email to counsel with copies of same (.2)	HB	NP	WO	_____
5941804	SBP	06/13/19	0.20	85.00	425.00	Conference with Denaburg regarding resolution of Alabama state tax liabilities	HB	NP	WO	_____
5941805	SBP	06/13/19	0.20	85.00	425.00	Conference with Denaburg regarding potential sale of NOL's and issues regarding same	HB	NP	WO	_____
5942368	SBP	06/14/19	0.50	212.50	425.00	Final review of motions for 2004 exams of York, ALDOL and Guaranty Association and instructions for edit and filing (.3); receipt of email from counsel for association (.2)	HB	NP	WO	_____
5942399	SBP	06/14/19	0.20	85.00	425.00	Receipt and review of court's order approving Direct	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
Fee Review fourth fee application										
5941538	TBH	06/14/19	1.00	300.00	300.00	Research re the service address for York Risk Services Group as to the 2004 motion and revising the motion for filing (0.5); telephone conference with court personnel re the 2004 motions and as to submitting proposed orders as to the same (0.5).	HB	NP	WO	_____
5941612	TBH	06/14/19	0.20	60.00	300.00	Review of order granting Direct Fee Review's most recent fee application and emailing the same to Direct Fee Review.	HB	NP	WO	_____
5942319	TBH	06/14/19	0.20	60.00	300.00	Review of email from Brian Walding, counsel for the Guaranty Association, re the recently served 2004 motions.	HB	NP	WO	_____
5943071	SBP	06/17/19	0.40	170.00	425.00	Review of exchange of emails between counsel for retirees regarding unclaimed funds held in escrow and counsel for Debtor (.2); review of email from Hall regarding same (.2)	HB	NP	WO	_____
5943074	SBP	06/17/19	0.30	127.50	425.00	Receipt and review of KCC bill for March and email to trustee with same for payment	HB	NP	WO	_____
5943075	SBP	06/17/19	0.30	127.50	425.00	Several email to WMA to bring them up to date on Cardem correspondence	HB	NP	WO	_____
5943078	SBP	06/17/19	0.40	170.00	425.00	First draft of proposed orders granting motion to pay Chapter 11 administrative claims and motion to approve amendment to settlement agreement	HB	NP	WO	_____
5943089	SBP	06/17/19	0.30	127.50	425.00	Exchange emails with counsel for Warrior Met and Burke regarding 2004 motions concerning workers compensation fund	HB	NP	WO	_____
5943092	SBP	06/17/19	0.50	212.50	425.00	Review of email for Denaburg to Warrior Met with letter from IRS reporting discrepancy for 2016 with Medicare wages not matching W-2s and requesting assistance (.3); review of email from Hollingshead of Warrior Met regarding same (.2)	HB	NP	WO	_____
5943810	SBP	06/18/19	0.30	127.50	425.00	Receipt and review of KCC bill for April and email to Trustee with same for payment	HB	NP	WO	_____
5943815	SBP	06/18/19	0.30	127.50	425.00	Edits to proposed orders on motion to pay Chapter 11 administrative claims and motion to approve amendment to settlement agreement	HB	NP	WO	_____
5943817	SBP	06/18/19	0.60	255.00	425.00	Email to counsel for first lien holder agent with proposed order on motion to pay administrative claims (.2); receipt and review of red-lined order sent by counsel for agent (.2); email to counsel approving same (.2)	HB	NP	WO	_____
5944102	SBP	06/18/19	0.20	85.00	425.00	Review of email to payroll service for Debtors requesting assistance in dealing with IRS/Medicare issue	HB	NP	WO	_____
5944105	SBP	06/18/19	0.20	85.00	425.00	Receipt of voicemails from creditor Victoria Ulmer regarding objection to claim	HB	NP	WO	_____
5944567	SBP	06/19/19	0.50	212.50	425.00	Review of email from counsel for Warrior Met with detailed analysis discovery served by Coal Act	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Funds (.3); email to counsel regarding meeting to discuss (.2)				
5944581	SBP	06/19/19	0.20	85.00	425.00	Conference with Denaburg regarding final resolution of Alabama tax issue	HB	NP	WO	_____
5944585	SBP	06/19/19	0.20	85.00	425.00	Conference with accountant for estate regarding status of liquidation and other issues impacting Cardem	HB	NP	WO	_____
5944745	SBP	06/19/19	0.30	127.50	425.00	Exchange emails with counsel for indenture Trustee regarding order granting motion to pay administrative claims	HB	NP	WO	_____
5944199	TBH	06/19/19	0.30	90.00	300.00	Receipt and initial review of discovery plan memo from counsel for Warrior Met re responding to the Coal Act Funds written discovery requests.	HB	NP	WO	_____
5945498	SBP	06/20/19	0.40	170.00	425.00	Review of emails regarding funds owed to retiree Floyd Ganey (.2); drafting letter to Ganey regarding same (.2)	HB	NP	WO	_____
5946587	SBP	06/21/19	0.50	212.50	425.00	Review provisions of draft order granting motions for 2004 exams regarding workers compensation issues (.2); receipt of court's order granting all three motions (.3)	HB	NP	WO	_____
5946081	TBH	06/21/19	1.50	450.00	300.00	Drafting proposed orders re the recently filed motions for Bankruptcy Rule 2004 examinations to the Guaranty Association, York, and the Alabama Department of Labor.	HB	NP	WO	_____
5946614	SBP	06/22/19	0.20	85.00	425.00	Review of court's docket regarding matters set on June 24	HB	NP	WO	_____
5946616	SBP	06/22/19	0.20	85.00	425.00	Finalize draft order on motion to pay Chapter 11 administrative claims	HB	NP	WO	_____
5947235	SBP	06/24/19	0.20	85.00	425.00	Conference with Denaburg regarding hearings set this morning	HB	NP	WO	_____
5947247	SBP	06/24/19	0.20	85.00	425.00	Receipt and review of U.S. Supreme Court denial of writ of cert by Coal Act Funds	HB	NP	WO	_____
5947248	SBP	06/24/19	0.20	85.00	425.00	Email to courtroom deputy with writ of cert denial to inform court	HB	NP	WO	_____
5947250	SBP	06/24/19	1.00	425.00	425.00	Preparation for and attendance of hearings on motion to pay admin claims and motion to amend settlement agreement	HB	NP	WO	_____
5947251	SBP	06/24/19	2.50	1,062.50	425.00	Meeting with counsel for Warrior Met regarding discovery in Coal Act litigation	HB	NP	WO	_____
5947252	SBP	06/24/19	0.20	85.00	425.00	Conference with Victoria Ulmer regarding her claim and Trustee's objection	HB	NP	WO	_____
5946809	TBH	06/24/19	2.50	750.00	300.00	Meeting with Mike Hall and James Roberts, counsel for Warrior Met, re recent discovery served by the Coal Act Funds in the adversary proceeding and strategy re objections to assert and documents to produce.	HB	NP	WO	_____
5946835	TBH	06/24/19	1.00	300.00	300.00	Preparation for and attending hearing re the trustee's	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						motion to pay chapter 11 admin claims and motion to amend the settlement agreement with Warrior Met.				
5946860	TBH	06/24/19	0.20	60.00	300.00	Analysis of email from Bradley Arant attorney James Bailey re the Supreme Court's decision to deny cert to the Coal Act Funds.	HB	NP	WO	_____
5947840	SBP	06/25/19	0.50	212.50	425.00	Add appearances and finalize orders on motion to pay Chapter 11 administrative claims and motion to amend settlement (.3); instructions for presentation to Court (.2)	HB	NP	WO	_____
5947846	SBP	06/25/19	0.20	85.00	425.00	Receipt and return of call from counsel for Catalonoltos, creditors, regarding status of proof of claim	HB	NP	WO	_____
5947876	SBP	06/25/19	0.40	170.00	425.00	Receipt and review of email from York requesting further information related to motion for 2004 (.2); email to counsel for Warrior Met with same (.2)	HB	NP	WO	_____
5947877	SBP	06/25/19	0.20	85.00	425.00	Exchange emails with counsel for Wilmington Trust and receipt of wire instructions for Chapter 11 administrative claim	HB	NP	WO	_____
5947882	SBP	06/25/19	0.20	85.00	425.00	Receipt and review of notice from U.S. Supreme Court and 11th Circuit Clerk notifying of denial of writ of cert	HB	NP	WO	_____
5951601	SBP	06/26/19	0.20	85.00	425.00	Receipt of court's order approving motion to pay Chapter 11 claims	HB	NP	WO	_____
5951603	SBP	06/26/19	0.20	85.00	425.00	Receipt of court's order granting motion to amend settlement agreement	HB	NP	WO	_____
5951621	SBP	06/26/19	0.20	85.00	425.00	Review of bankruptcy court entry of Supreme Court denial of cert and 11th Circuit affirming opinion regarding 1113/1114 order	HB	NP	WO	_____
5951634	SBP	06/26/19	0.30	127.50	425.00	Exchange emails with Trustee regarding retiree health insurance claim check and efforts to locate retiree	HB	NP	WO	_____
5948260	TBH	06/26/19	0.20	60.00	300.00	Receipt and review of order granting the trustee's motion to pay chapter 11 administrative expense claims.	HB	NP	WO	_____
5948261	TBH	06/26/19	0.20	60.00	300.00	Receipt and analysis of order approving the trustee's motion to amend the settlement agreement with Warrior Met.	HB	NP	WO	_____
5948281	TBH	06/26/19	0.20	60.00	300.00	Analysis of email from York Risk Services Group re the recently received order granting client's 2004 motion.	HB	NP	WO	_____
5951688	SBP	06/27/19	0.20	85.00	425.00	Review of separate emails from Warrior Met counsel Hall and Burke regarding inquiry from York regarding 2004	HB	NP	WO	_____
5951690	SBP	06/27/19	0.60	255.00	425.00	Review of email from Weicker with revised addendum to MWA engagement (.4); review of email from Hall regarding same and success fee milestones (.2)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5951732	SBP	06/28/19	0.20	85.00	425.00	Receipt of email from Walding, counsel for Guaranty Association, regarding 2004 order and request for extension	HB	NP	WO	_____
5951736	SBP	06/28/19	0.50	212.50	425.00	Review and analysis of Coal Act Funds separate responses to combined discovery requests	HB	NP	WO	_____
5951739	SBP	06/28/19	0.60	255.00	425.00	Review of Warrior Met draft responses to 1992 fund three discovery requests	HB	NP	WO	_____
5951761	SBP	06/30/19	0.20	85.00	425.00	Memo to T. Humphries regarding responses to Coal Act discovery and deadline for same	HB	NP	WO	_____
5951770	SBP	06/30/19	0.20	85.00	425.00	Email to Walding regarding additional time to produce any additional documents	HB	NP	WO	_____
5951772	SBP	06/30/19	0.20	85.00	425.00	Email to Hall regarding WMA success fee in Cardem engagement	HB	NP	WO	_____
Totals:			205.40	78,731.25						